

October 9, 2025

**IN THE MATTER OF THE BANKRUPTCY
OF 2750361 ALBERTA INC.
OF THE CITY OF CALGARY
IN THE PROVINCE OF ALBERTA**

To all known creditors of 2750361 Alberta Inc.

Pursuant to the transactions contemplated by the amended and restated share subscription agreement between Myra Falls Mine Ltd. (“**Myra Falls**”) and Trafigura Holding S.à.r.l. and the Reverse Vesting Order granted by the Supreme Court of British Columbia on July 10, 2025, unless expressly retained, all liabilities of Myra Falls have been transferred to 2750361 Alberta Inc. (“**Residual Co.**”). On October 3, 2025, Residual Co. was assigned into bankruptcy pursuant to section 49(1) of the Bankruptcy and Insolvency Act and FTI Consulting Canada Inc. was appointed as the trustee (the “**Trustee**”).

Pursuant to section 102 of the BIA, please find enclosed the following documents:

- Form 68
 - Notice of Bankruptcy, First Meeting of Creditors;
- Form 78
 - Statement of Affairs;
 - Creditors Listing; and
- Forms 31 & 36
 - Proof of Claim
 - Proxy and related instructions.

As set out in the Notice of Bankruptcy as attached, the first meeting of creditors will be held on October 21, 2025, at 10:30 a.m. Pacific Time via telephone conference at, (866) 840-8976, Conference ID #349 287 933# or video conference at, <https://www.microsoft.com/microsoft-teams/join-a-meeting>, Meeting ID: 268 987 144 206 9, Passcode: aU9m8zJ9. Only creditors and their authorized representatives are entitled to attend the first meeting of creditors.

To be entitled to vote at the meeting, a creditor must file with the trustee a proof of claim and, where necessary, a proxy before the meeting.

If you wish to file a proof of claim and proxy, please complete the enclosed forms and submit them with the required documentation by email at Myra.FallsMine@fticonsulting.com prior to the meeting of creditors.

Yours truly,
FTI Consulting Canada Inc.
In its capacity as Trustee of 2750361 Alberta Inc.
And not in its personal or corporate capacity



Tessa Chiricosta
Senior Consultant

District of: Alberta
Division No. 02 - Calgary
Court No. 25-3281582
Estate No. 25-3281582

FORM 68
Notice of Bankruptcy, First Meeting of Creditors
(Subsection 102(1) of the Act)

☒ Original ☐ Amended

Take notice that:

1. 2750361 Alberta Inc. filed (or was deemed to have filed) an assignment (or a bankruptcy order was made against 2750361 Alberta Inc.) on the 3rd day of October 2025 and the undersigned, FTI Consulting Canada Inc., was appointed as trustee of the estate of the bankrupt by the official receiver (or the Court); subject to affirmation by the creditors of the trustee's appointment or substitution of another trustee by the creditors.
2. The first meeting of creditors of the bankrupt will be held on the 21st day of October 2025 at 10:30 AM at Via Microsoft Teams Meeting, <https://www.microsoft.com/microsoft-teams/join-a-meeting> or Meeting ID: 268 987 144 206 9 Passcode: aU9m8zJ9, (866) 840-8976,,349287933# Canada (Toll-free).
3. To be entitled to vote at the meeting, a creditor must file with the trustee, before the meeting, a proof of claim and, where necessary, a proxy.
4. Enclosed with this notice are a proof of claim form, proxy form and list of creditors with claims amounting to \$25 or more showing the amounts of their claims.
5. Creditors must prove their claims against the estate of the bankrupt to share in any distribution of the proceeds realized from the estate.

Dated at the city of Calgary in the Province of Alberta, this 3rd day of October 2025.

FTI Consulting Canada Inc. - Licensed Insolvency Trustee

Per:



Dustin Olver - Licensed Insolvency Trustee

Suite 1610, 520 - 5th Ave S.W.

Calgary AB T2P 3R7

Phone: (403) 454-6031 Fax: (403) 232-6116

Myra.FallsMine@fticonsulting.com

District of: Alberta
Division No. 02 - Calgary
Court No. N/A
Estate No. N/A

☒ Original ☐ Amended

Form 78
Statement of Affairs (Corporate Bankruptcy)
(Subsection 49(2) and Paragraph 158(d) of the Act / subsections 50(2) and 62(1) of the Act)

To the bankrupt:

You are required to carefully and accurately complete this form and the applicable attachments showing the state of your affairs on the date of the bankruptcy, on the 30th day of September 2025. When completed, this form and the applicable attachments will constitute the Statement of Affairs and must be verified by oath or solemn declaration by a duly authorized director, if the bankrupt is a corporation, or by yourself, in other cases..

Give reasons for the bankrupt's/debtor's financial difficulty (Select all that apply and provide details):

- | | | | | |
|---|---|---|---|--|
| ☐ Negative market conditions; | ☐ Foreign Exchange Fluctuations; | ☐ Economic Downturn; | ☐ Poor Financial Performance; | ☐ Legal Matters (Provide details); |
| ☐ Lack of Working Capital/Funding; | ☐ Competition; | ☐ Legislated or Regulatory Restrictions; | ☐ Natural Disaster; | ☐ Increased Cost of Doing Business; |
| ☐ Overhead Increasing; | ☐ Faulty Infrastructure or Business Model; | ☐ Unsuccessful Marketing Initiatives; | ☐ Personal Issues; | ☐ Poor Management; |
| ☐ Faulty Accounting; | ☐ Tax Liabilities; | ☐ Labour; | ☒ Other (Please specify). | |

Provide relevant details:

[Other] Reverse Vesting Order Residual Co

ASSETS		LIABILITIES	
(totals from the list of assets as stated and estimated by bankrupt/debtor)		(totals from the list of liabilities as stated and estimated by bankrupt/debtor)	
1. Cash on hand	1.00	1. Secured creditors	0.00
2. Deposits in financial institutions	0.00	2. Preferred creditors, securities, and priorities	0.00
3. Accounts receivable and other receivables		3. Unsecured creditors	43,420,262.53
Total amount	0.00	4. Contingent, trust claims or other liabilities estimated to be provable for	0.00
Estimated realizable value	0.00		
4. Inventory	0.00	Total liabilities	43,420,262.53
5. Trade fixtures, etc.	0.00		
6. Livestock	0.00	Surplus	43,420,261.53
7. Machinery and equipment	0.00		
8. Real property or immovables	0.00		
9. Furniture	0.00		
10. Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.)	0.00		
11. Vehicles	0.00		
12. Securities (shares, bonds, debentures, etc.)	0.00		
13. Other property	0.00		
Total of lines 1 to 13	1.00		
If bankrupt is a corporation, add:			
Amount of subscribed capital	0.00		
Amount paid on capital	0.00		
Balance subscribed and unpaid	0.00		
Estimated to produce	0.00		
Total assets	1.00		
Deficiency	-43,420,261.53		
Total value of assets located outside Canada included in lines 1 to 13	0.00		

Arrange by Nature of asset and number consecutively

List of Assets

No.	Nature of asset ¹	Address/Location	Asset located outside Canada	Details	Percentage of bankrupt's/debtor's interest	Total value of the bankrupt's/debtor's interest	Estimated realizable value	Equity or Surplus	Placeholder (values on this line are for notification)
101	Cash on hand	n/a	☐	Cash on hand	100.00	1.00	1.00	1.00	☐
Total						1.00	1.00		

¹ Choose one option for each item: Cash on hand; Deposits in financial institutions; Accounts receivable and other receivables; Inventory; Trade fixtures, etc.; Livestock; Machinery and equipment; Residential rental property; Commercial building; Industrial building; Land; Immovable industrial equipment; Other real property; Furniture; Intangible assets (intellectual properties, licences, cryptocurrencies, digital tokens, etc.); Vehicles; Securities (shares, bonds, debentures, etc.); Bills of exchange, promissory note, etc.; Tax refunds; Other personal property.


 Mike Clark, per FTI Consulting Canada
 Inc. in its capacity as Court-appointed
 Monitor

30-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
1	100012414 2 ONTARIO INC	62 PEACOCK TRAIL NEW TECUMSETH ON L6R 0T7	Other	Trades Payable		3,531.00	0.00	0.00	0.00	3,531.00			0.00	☐
2	1224333 B.C. LTD	102 - 575 10th Street Courtenay BC V9N 1P9	Other	Trade Payable		1,420.80	0.00	0.00	0.00	1,420.80			0.00	☐
3	1339695 BC LTD	3893 NORTH ISLAND HWY CAMPBEL L RIVER BC V9W 2J3	Other	Trade Payable		275.00	0.00	0.00	0.00	275.00			0.00	☐
4	49 NORTH HELICOPTERS LTD.	457 HERON PLACE CAMPBEL L RIVER BC V9W 6W3	Other	Trade Payable		66,118.24	0.00	0.00	0.00	66,118.24			0.00	☐
5	500771 ONTARIO LTD	106 FIELDING ROAD LIVELY ON P3Y 1L5	Other	Trade Payable		23,575.00	0.00	0.00	0.00	23,575.00			0.00	☐
6	A.J. FORSYTH	830 CARLISLE RD. DELTA BC V3M 5P4	Other	Trade Payable		21,221.53	0.00	0.00	0.00	21,221.53			0.00	☐
7	ABC PRINTING AND SIGNS	301 PUNTLEDGE ROAD COURTENAY BC V9N 3P9	Other	Trade Payable		1,600.72	0.00	0.00	0.00	1,600.72			0.00	☐
8	ABC VENTILATION SYSTEMS	1802 QUEBEC AVENUE SASKATOON SK S7K 1W2	Other	Trade Payable		37,428.43	0.00	0.00	0.00	37,428.43			0.00	☐
9	Absolute Fusion Contracting	27420 TWP Rd 374 Red Deer County AB T4S 1W5	Other	Trade Payable		3,576.00	0.00	0.00	0.00	3,576.00			0.00	☐



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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
10	ACCESS INFORMATION MANAGEMENT	C/O LOCKBOX #917980 TORONTO ON M5W 0E9	Other	Trade Payable		1,091.88	0.00	0.00	0.00	1,091.88			0.00	☐
11	ACKLAND S - GRAINGER INC.	P.O. Box 2970, 19 Scurfield Blvd WINNIPEG MB R3C 4B5	Other	Trade Payable		104,668.08	0.00	0.00	0.00	104,668.08			0.00	☐
12	Acme Concrete Pumping Ltd.	710 Salal St Campbell River BC V9H 0E6	Other	Trade Payable		44,510.70	0.00	0.00	0.00	44,510.70			0.00	☐
13	ACUREN GROUP INC.	12271 HORSESHOE WAY RICHMOND BC V7A 4V4	Other	Trade Payable		8,670.81	0.00	0.00	0.00	8,670.81			0.00	☐
14	ADAM'S THE TARP N TOOL CO.LTD.	9386 Smiley Road Chemainus BC V0R 1K4	Other	Trade Payable		1,981.85	0.00	0.00	0.00	1,981.85			0.00	☐
15	AGILENT TECHNOLOGIES CANADA INC.	6705 MILLCREEK DRIVE UNIT 5 MISSISSAUGA ON L5N 5M4	Other	Trade Payable		13,747.40	0.00	0.00	0.00	13,747.40			0.00	☐
16	AIR LIQUIDE CANADA LTD.	23231 FRASERWOOD WAY RICHMOND BC V6V 3B3	Other	Trade Payable		43,011.56	0.00	0.00	0.00	43,011.56			0.00	☐
17	AIREX SYSTEMS LIMITED	7383 WILSON AVENUE DELTA BC V4G 1E5	Other	Trade Payable		5,200.00	0.00	0.00	0.00	5,200.00			0.00	☐
18	Allied Domestic Moving and Storage	111 Blackmars h Rd St John's NL A1E 1S6	Other	Trade Payable		2,664.09	0.00	0.00	0.00	2,664.09			0.00	☐



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						Unsecured	Secured	Preferred/IP priorities	Contingent, trust claims or other liabilities	Total amount of claim				
19	ALS CANADA LTD	2103 DOLLART ON HIGHWAY NORTH VANCOUVER BC V7H 0A7	Other	Trade Payable		2,715.30	0.00	0.00	0.00	2,715.30			0.00	☐
20	ALTASTEE L INC	P.O. Box 2348, 9401-34 STREET EDMONTO N AB T5J 2R3	Other	Trade Payable		66,311.55	0.00	0.00	0.00	66,311.55			0.00	☐
21	AMALGAMATED MINING SERVICES LTD.	9615 37TH AVENUE N.W., 300 EDMONTO N AB T6E 6V9	Other	Trade Payable		62,223.94	0.00	0.00	0.00	62,223.94			0.00	☐
22	ANDAL INVESTMENTS LTD	1580 UNIT D WILLOW STREET CAMPBELL RIVER BC V9W 3M7	Other	Trade Payable		1,369.44	0.00	0.00	0.00	1,369.44			0.00	☐
23	ANDREW SHERET LTD	740 HILLSIDE AVENUE, 401 VICTORIA BC V8T 1Z4	Other	Trade Payable		12,318.30	0.00	0.00	0.00	12,318.30			0.00	☐
24	ANIXTER CANADA INC.	P.O. Box 2532, STAL, C/O C25012C CALGARY AB T2P 5P9	Other	Trade Payable		89,025.01	0.00	0.00	0.00	89,025.01			0.00	☐
25	AON SOLUTIONS CANADA INC	PO Box 57465-CS TA TORONTO ON M5W 5M5	Other	Trade Payable		120,747.79	0.00	0.00	0.00	120,747.79			0.00	☐
26	APEX DISTRIBUTIONS INC	#110-1551 BROADWAY STREET PORT COQUITLA BC V3C 6N9	Other	Trade Payable		728.00	0.00	0.00	0.00	728.00			0.00	☐


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
27	APEX PLUMBING & HEATING	PO Box 1319 COMOX BC V9M 7Z8	Other	Trade Payable		1,048.80	0.00	0.00	0.00	1,048.80			0.00	☐
28	APPLIED INDUSTRIAL TECHNOLOGIES	P.O. Box 12079 STNA, 124 Oakdale Rd, North York, TORONTO ON M3N 1V9	Other	Trade Payable		85,556.46	0.00	0.00	0.00	85,556.46			0.00	☐
29	AR THOMSON ENGINEERED SOLUTIONS INC	3420 189 STREET SURREY BC V3Z 1A7	Other	Trade Payable		2,809.00	0.00	0.00	0.00	2,809.00			0.00	☐
30	ARROW RELOAD SYSTEMS INC.	999 WEST HASTINGS STREET VANCOUVER BC V6C 2W2	Other	Trade Payable		22,747.66	0.00	0.00	0.00	22,747.66			0.00	☐
31	AS INTERNATIONAL CORPORATION LTD	8 ORIEL ROAD UNIT 2 BOOTLE United Kingdom	Other	Trade Payable		7,025.00	0.00	0.00	0.00	7,025.00			0.00	☐
32	ATLAS DRILLING LTD.	PO Box 696 KAMLOOP S BC V2C 5L7	Other	Trade Payable		1,285,115.37	0.00	0.00	0.00	1,285,115.37			0.00	☐
33	AWC PROCESS SOLUTIONS LTD.	9087A 198 Street Langley BC V1M 3B1	Other	Trade Payable		22,460.00	0.00	0.00	0.00	22,460.00			0.00	☐
34	BAILEY WESTERN STAR	1440 REDWOOD STREET CAMPBELL RIVER BC V9W 5L2	Other	Trade Payable		21,975.24	0.00	0.00	0.00	21,975.24			0.00	☐
35	BARRIES SEPTIC TANK SERVICE	4790 LEWIS ROAD CAMPBELL RIVER BC V9H 1C4	Other	Trade Payable		5,830.00	0.00	0.00	0.00	5,830.00			0.00	☐


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
36	BAT Construction Ltd.	10230 Dallas Drive Kamloops BC V2C 6T4	Other	Trade Payable		387,859.06	0.00	0.00	0.00	387,859.06			0.00	☐
37	BBA ENGINEERING LTD	1050 STE 800 WEST PENDER STREET VANCOUVER BC V6E 3S7	Other	Trade Payable		72,968.07	0.00	0.00	0.00	72,968.07			0.00	☐
38	BC HYDRO & POWER AUTHORITY	333 Dunsmuir St VANCOUVER BC V6B 4N1	Other	Trade Payable		2,137.03	0.00	0.00	0.00	2,137.03			0.00	☐
39	BEAVER ELECTRIC AL MACHINE RY	7440 LOWLAND DRIVE BURNABY BC V5J 5A4	Other	Trade Payable		39,726.20	0.00	0.00	0.00	39,726.20			0.00	☐
40	BEAVER ELECTRIC AL MACHINE RY	1475 EAST ISLAND HIGHWAY NANOOSE BC V9P 9A3	Other	Trade Payable		761,135.60	0.00	0.00	0.00	761,135.60			0.00	☐
41	BELL	PO Box 3017 VANCOUVER BC V6B 6L1	Other	Trade Payable		2,137.67	0.00	0.00	0.00	2,137.67			0.00	☐
42	BETTER BLASTING	1130 WEBBWOOD DRIVE SUDBURY ON P3C 3B7	Other	Trade Payable		32,639.60	0.00	0.00	0.00	32,639.60			0.00	☐
43	BLACKBERRY CREATIVE	532 ARBUTUS STREET QUALICUM BEACH BC V9K 1K8	Other	Trade Payable		2,500.00	0.00	0.00	0.00	2,500.00			0.00	☐
44	BLUE MAX DRILLING INC.	12247 - 103A AVENUE SURREY BC V3V 3G7	Other	Trade Payable		96,326.00	0.00	0.00	0.00	96,326.00			0.00	☐


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
45	BORGFORD EQUIPMENT SERVICES INC	300 NOVA BEAUCAGE ROAD NORTH BAY ON P1B 8G5	Other	Trade Payable		31,323.81	0.00	0.00	0.00	31,323.81			0.00	☐
46	BRANDT TRACTOR	1821 14th AVENUE CAMPBELL RIVER BC V9W 4H9	Other	Trade Payable		1,170.48	0.00	0.00	0.00	1,170.48			0.00	☐
47	BROGAN FIRE & SAFETY	1690 K MAPLE STREET CAMPBELL RIVER BC V9W 3G2	Other	Trade Payable		99,217.87	0.00	0.00	0.00	99,217.87			0.00	☐
48	BULL POWERTRAIN	1510 FAIRBURN STREET SUDBURY ON P3A 1N7	Other	Trade Payable		60,363.98	0.00	0.00	0.00	60,363.98			0.00	☐
49	BUREAU VERITAS COMMODITIES	9050 SHAUGHNESSY STREET VANCOUVER BC V6P 6E5	Other	Trade Payable		675,931.09	0.00	0.00	0.00	675,931.09			0.00	☐
50	BUREAU VERITAS COMMODITIES	PO Box 847921 DALLAS TX 75284-7921 United States	Other	Trade Payable		20,322.75	0.00	0.00	0.00	20,322.75			0.00	☐
51	BURNABY BAG & BURLAP LTD.	19720 94A AVE, UNIT E108/109 LANGLEY BC V1M 3B7	Other	Trade Payable		525.00	0.00	0.00	0.00	525.00			0.00	☐
52	C & L SUPPLY (1988) LTD.	1100 #330 HOMEWOOD ROAD CAMPBELL RIVER BC V9W 3N7	Other	Trade Payable		152,741.97	0.00	0.00	0.00	152,741.97			0.00	☐

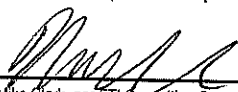

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
53	CAC INDUSTRIAL EQUIPMENT LTD.	701 - 1515 BROADWAY STREET PORT COQUITLAM BC V3C 6M2	Other	Trade Payable		173,489.38	0.00	0.00	0.00	173,489.38			0.00	☐
54	CAL-CHEK CANADA INC	250 GOVERNORS ROAD DUNDAS ON L9H 3K3	Other	Trade Payable		1,050.00	0.00	0.00	0.00	1,050.00			0.00	☐
55	CALEDONIA FIRE PROTECTION LTD.	290 FRY STREET NANAIMO BC V9R 4Z1	Other	Trade Payable		9,190.65	0.00	0.00	0.00	9,190.65			0.00	☐
56	CAMPBELL RIVER BOATLAND (1982)	3125 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 7L9	Other	Trade Payable		1,508.97	0.00	0.00	0.00	1,508.97			0.00	☐
57	CAMPBELL RIVER SHUTTLE	300 #103 - ST ANN'S CAMPBELL RIVER BC V9W 4C6	Other	Trade Payable		113,385.00	0.00	0.00	0.00	113,385.00			0.00	☐
58	Canada The Knowledge Academy Corp.	1133 Melville St Vancouver BC V6E 4E5	Other	Trade Payable		2,295.00	0.00	0.00	0.00	2,295.00			0.00	☐
59	CANADIAN LINEN & UNIFORM SERVICE	947 N PARK STREET VICTORIA BC V8T 1C5	Other	Trade Payable		45,015.34	0.00	0.00	0.00	45,015.34			0.00	☐
60	Canadian Tank and Vessel	1202 Avenue W South Saskatoon SK S7M 3G9	Other	Trade Payable		110,880.00	0.00	0.00	0.00	110,880.00			0.00	☐
61	CANADIAN TIRE	10300 MCDONALD PARK ROAD NORTH SAANICH BC V8L 5X7	Other	Trade Payable		2,301.75	0.00	0.00	0.00	2,301.75			0.00	☐


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
62	Canem Systems Ltd.	9B - 4386 Boban Drive Nanaimo BC V9T 6A7	Other	Trade Payable		93,976.26	0.00	0.00	0.00	93,976.26			0.00	☐
63	CANN AMM OCCUPATIONAL TESTING SERVICE	9636 #200 51ST AVENUE NW EDMONTO N AB T6E 6A5	Other	Trade Payable		1,167.01	0.00	0.00	0.00	1,167.01			0.00	☐
64	CARLSON SOFTWARE INC	33 EAST 2ND STREET MAYSVILLE KY 41056 United States	Other	Trade Payable		165,042.50	0.00	0.00	0.00	165,042.50			0.00	☐
65	CARMAC DIESEL LTD.	2470 NORTH ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2H1	Other	Trade Payable		6,014.85	0.00	0.00	0.00	6,014.85			0.00	☐
66	CARO ANALYTICAL SERVICES	#110-4011 VIKING WAY RICHMOND BC V6V 2K9	Other	Trade Payable		34,344.99	0.00	0.00	0.00	34,344.99			0.00	☐
67	CASCADE COLUMBIA	6900 FOX AVE S SEATTLE WA 98011 United States	Other	Trade Payable		20,509.39	0.00	0.00	0.00	20,509.39			0.00	☐
68	CATALYS LUBRICANTS INC.	7483 PROGRESS WAY DELTA BC V4G 1E7	Other	Trade Payable		98,265.07	0.00	0.00	0.00	98,265.07			0.00	☐
69	CAW TCA CANADA LOCAL 3019	PO Box 98 CAMPBELL RIVER BC V9W 4Z9	Other	Trade Payable		8,000.00	0.00	0.00	0.00	8,000.00			0.00	☐


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70	CBI HEALTH CENTRE	2315 SOUTH ISLAND HWY. CAMPBELL RIVER BC V9W 1C4	Other	Trade Payable		60.00	0.00	0.00	0.00	60.00			0.00	☐
71	CDW CANADA INC.	20 CARLSON COURT, 300 ETOBICOKE ON M9W 7K6	Other	Trade Payable		63,720.19	0.00	0.00	0.00	63,720.19			0.00	☐
72	CENTRIX CONTROL SOLUTIONS INC.	UNIT 115, 1551 BROADWAY STREET PORT COQUITLA BC V3C 6N9	Other	Trade Payable		4,738.00	0.00	0.00	0.00	4,738.00			0.00	☐
73	CERTIFIED LABORATORIES	23261 Network Place Chicago IL 60673-1232 United States	Other	Trade Payable		9,255.30	0.00	0.00	0.00	9,255.30			0.00	☐
74	CG Industrial Specialties Ltd.	558 East Kent Ave South Vancouver BC V5X 4V6	Other	Trade Payable		10,786.00	0.00	0.00	0.00	10,786.00			0.00	☐
75	CHAMCO INDUSTRIES LTD.	27265 GLOUCES TER WAY, A101 SURREY BC V4W 3Z8	Other	Trade Payable		94,414.03	0.00	0.00	0.00	94,414.03			0.00	☐
76	CHEMGRO UT INTERNATIONAL INC	805 E 31ST STREET LA GRANGE PARK IL 60526 United States	Other	Trade Payable		12,534.29	0.00	0.00	0.00	12,534.29			0.00	☐



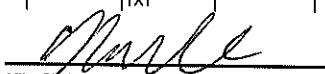
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77	CHINOOK SCAFFOLD SYSTEMS LTD.	2230 NORTH ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2G8	Other	Trade Payable		210,288.45	0.00	0.00	0.00	210,288.45			0.00	☐
78	CLEAR WATER CONTROL S INC	256 LAMPARD CRES RED DEER AB T4R 2W5	Other	Trade Payable		1,246.16	0.00	0.00	0.00	1,246.16			0.00	☐
79	CLEARTECH INDUSTRIES INC.	2023 KINGSWAY AVE PORT COQUITLAM BC V3C 1S9	Other	Trade Payable		518.15	0.00	0.00	0.00	518.15			0.00	☐
80	CLOVERDALE PAINT INC.	1690 T MAPLE STREET, CAMPBELL RIVER BC V9W 3G2	Other	Trade Payable		400.86	0.00	0.00	0.00	400.86			0.00	☐
81	COAST DISCOVERY INN	975 SHOPPER STREET CAMPBELL RIVER BC V9W 2C4	Other	Trade Payable		5,437.57	0.00	0.00	0.00	5,437.57			0.00	☐
82	COASTAL BRIDGE & CONSTRUCTION	P.O. Box 1181, STN MAIN PORT ALBERNI BC V9Y 7M1	Other	Trade Payable		1,232.64	0.00	0.00	0.00	1,232.64			0.00	☐
83	COASTAL MOUNTAIN FUELS	1720 MAPLE STREET CAMPBELL RIVER BC V9W 3G2	Other	Trade Payable		22,511.93	0.00	0.00	0.00	22,511.93			0.00	☐
84	COLE PARMER CANADA INC.	P.O. Box 11454, 2500 UNIT 100 RUE JEAN-PERRIN QUEBEC QC G2C 1X1	Other	Trade Payable		1,749.39	0.00	0.00	0.00	1,749.39			0.00	☐


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85	COLUMBIA ICE	PO Box 279 DUNCAN BC V9L 3X3	Other	Trade Payable		9,696.00	0.00	0.00	0.00	9,696.00			0.00	☐
86	Columbia Weather Systems	5285 NE Elam Young Parkway Hillsboro OR 97124 United States	Other	Trade Payable		291.71	0.00	0.00	0.00	291.71			0.00	☐
87	COMOX PACIFIC EXPRESS LTD.	PO Box 2129 WINNIPEG MB R3C 3R4	Other	Trade Payable		605.79	0.00	0.00	0.00	605.79			0.00	☐
88	COMPASS GROUP CANADA (BEAVER) LTD.	P.O. Box 5644, STATION B LONDON ON N6A 5M9	Other	Trade Payable		850,446.91	0.00	0.00	0.00	850,446.91			0.00	☐
89	CONCEPT CONTROL S INC.	2315 BAY#1 30TH AVE NE CALGARY AB T2E 7C7	Other	Trade Payable		40,489.63	0.00	0.00	0.00	40,489.63			0.00	☐
90	CONN-WE LD INDUSTRI ES, INC.	PO Box BOX 5329 PRINCETON WV 24740	Other	Trade Payable		3,148.37	0.00	0.00	0.00	3,148.37			0.00	☐
91	CORAL CANADA WIDE LTD.	#4-4396 BOBAN DRIVE NANAIMO BC V9T 5V9	Other	Trade Payable		28,028.45	0.00	0.00	0.00	28,028.45			0.00	☐
92	CR COASTLINE TOWING LTD.	1893 COULTER ROAD CAMPBELL RIVER BC V9W 6H7	Other	Trade Payable		5,859.48	0.00	0.00	0.00	5,859.48			0.00	☐
93	CRES LTD.	1033 IRONWOOD ROAD CAMPBELL RIVER BC V9W 5L6	Other	Trade Payable		54,705.06	0.00	0.00	0.00	54,705.06			0.00	☐


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94	Cripps Leadership Advisors LTD	77 Cavendish Place London United Kingdom	Other	Trade Payable		97,004.95	0.00	0.00	0.00	97,004.95			0.00	☐
95	CROSS AUTOMOTIVE & MARINE	1911 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2G3	Other	Trade Payable		2,018.40	0.00	0.00	0.00	2,018.40			0.00	☐
96	CULLEN DIESEL POWER LTD.	2454 HAYES ROAD NANAIMO BC V4N 3R8	Other	Trade Payable		428,762.09	0.00	0.00	0.00	428,762.09			0.00	☐
97	Darby Manufacturing	2335 Maley Drive Sudbury ON P3A 4R7	Other	Trade Payable		5,357.37	0.00	0.00	0.00	5,357.37			0.00	☐
98	DCM Integrated Solutions	56 Liberty Rd Sherwood Park AB T8H 2J6	Other	Trade Payable		61,682.50	0.00	0.00	0.00	61,682.50			0.00	☐
99	De Mill Metal Fab	PO Box BOX 574 Heriot Bay BC V0P 1H0	Other	Trade Payable		86,519.89	0.00	0.00	0.00	86,519.89			0.00	☐
100	DEAKIN EQUIPMENT LTD.	1361 POWELL STREET VANCOUVER BC V5L 1G8	Other	Trade Payable		579.05	0.00	0.00	0.00	579.05			0.00	☐
101	DESWIK (CANADA) INC.	407 SUITE 600 2ND STREET CALGARY AB T2P 2Y3	Other	Trade Payable		337.50	0.00	0.00	0.00	337.50			0.00	☐
102	DI-CORP	4049R - 74th ave SE Calgary AB T3C 2H9	Other	Trade Payable		9,858.88	0.00	0.00	0.00	9,858.88			0.00	☐



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103	DISABILITY MANAGEMENT INSTITUTE	153515 UNIT 400 31ST AVENUE SURREY BC V3Z 6X2	Other	Trade Payable		3,600.00	0.00	0.00	0.00	3,600.00			0.00	☐
104	DISCOVERY CRANE RENTALS LTD	4390 MIDDLE POINT DRIVE CAMPBELL RIVER BC V9H 1N6	Other	Trade Payable		14,989.14	0.00	0.00	0.00	14,989.14			0.00	☐
105	DISCOVERY REFRIGERATION LTD	4580 DISCOVERY DRIVE CAMPBELL RIVER BC V9W 4Y2	Other	Trade Payable		26,961.02	0.00	0.00	0.00	26,961.02			0.00	☐
106	DOMCOR HEALTH SAFE & SECURITY	PO Box 998 CAMPBELL RIVER BC V9W 2Z3	Other	Trade Payable		10,263.89	0.00	0.00	0.00	10,263.89			0.00	☐
107	DR. WILLEM PRINSLOO	231 C Dogwood St CAMPBELL RIVER BC V9W 6G2	Other	Trade Payable		100.00	0.00	0.00	0.00	100.00			0.00	☐
108	DR. ARSALAN HASSAN	BEAUFORT AVENUE COMOX BC V9M 1R7	Other	Trade Payable		200.00	0.00	0.00	0.00	200.00			0.00	☐
109	DR. DOUGLAS ANDERSON	100 - 1695 COMOX AVENUE COMOX BC V9M 3M1	Other	Trade Payable		50.00	0.00	0.00	0.00	50.00			0.00	☐
110	DR. JEFFREY RICKETSON INC	375 2ND AVENUE CAMPBELL RIVER BC V9W 3V1	Other	Trade Payable		150.00	0.00	0.00	0.00	150.00			0.00	☐



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111	DR. T. GREGORY INC	STE 108 ISLAND HWY CAMPBEL L RIVER BC V9W 2C2	Other	Trade Payable		50.00	0.00	0.00	0.00	50.00			0.00	☐
112	DRAEGER SAFETY CANADA LTD.	2425 SKYMARK AVENUE UNIT 1 MISSISSAUGA ON L4W 4Y6	Other	Trade Payable		3,840.61	0.00	0.00	0.00	3,840.61			0.00	☐
113	DSI UNDERGROUND CANADA LTD.	3919 MILLAR AVENUE SASKATOON SK S7P 0C1	Other	Trade Payable		895,794.47	0.00	0.00	0.00	895,794.47			0.00	☐
114	DSS Sustainable Solutions	7111 Syntex Drive, 3rd Floor Mississauga ON L5N 8C3	Other	Trade Payable		112,613.09	0.00	0.00	0.00	112,613.09			0.00	☐
115	DUAL FUEL SERVICES	PO Box 22021 CAMPBEL L RIVER BC V9W 2G7	Other	Trade Payable		18,259.00	0.00	0.00	0.00	18,259.00			0.00	☐
116	DUNCAN ELECTRIC MOTOR LTD.	5771 DUNCAN BAY ROAD CAMPBEL L RIVER BC V9H 1N6	Other	Trade Payable		76,325.24	0.00	0.00	0.00	76,325.24			0.00	☐
117	DUSTIN FALK, M.D., CCFP	#100 - 1695 COMOX AVENUE COMOX BC V9M 3M1	Other	Trade Payable		50.00	0.00	0.00	0.00	50.00			0.00	☐
118	DYNAMIC RESCUE SYSTEMS	#109-1042 5173 STREET SURREY BC V4N 5H3	Other	Trade Payable		10,519.64	0.00	0.00	0.00	10,519.64			0.00	☐



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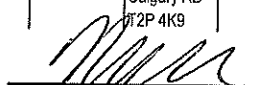
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List of Liabilities

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119	Eastern Applied Research Inc	6614 Lincoln Ave Lockport NY 14094	Other	Trade Payable		345.63	0.00	0.00	0.00	345.63			0.00	☐
120	EB HORSMAN & SON	United States 19295 - 25th AVENUE SURREY BC V3Z 3Z1	Other	Trade Payable		217,844.60	0.00	0.00	0.00	217,844.60			0.00	☐
121	ED ROSSE PLUMBING LTD.	PO Box 70 CAMPBELL RIVER BC V9W 5B6	Other	Trade Payable		5,440.99	0.00	0.00	0.00	5,440.99			0.00	☐
122	EDGEETT EXCAVATING LTD.	4635 MADRONA PLACE COURTENAY BC V9N 9E7	Other	Trade Payable		77,772.52	0.00	0.00	0.00	77,772.52			0.00	☐
123	EECOL ELECTRIC CORP.	UNIT 101 - 19505 56TH AVE. SURREY BC V3S 6K3	Other	Trade Payable		1,719.30	0.00	0.00	0.00	1,719.30			0.00	☐
124	EECOL ELECTRIC INC.	9 - 2683 MORAY PL. COURTENAY BC V9N 8M9	Other	Trade Payable		563.79	0.00	0.00	0.00	563.79			0.00	☐
125	ELEMENT VENTURES	4040 DEERFIELD RD CAMPBELL RIVER BC V9H 1B2	Other	Trade Payable		11,060.00	0.00	0.00	0.00	11,060.00			0.00	☐
126	ELLCOTT DREDGE TECHNOLOGIES	1750 MADISON AVENUE NEW RICHMOND WI 54017	Other	Trade Payable		1,450.16	0.00	0.00	0.00	1,450.16			0.00	☐
127	Employee Claims	United States 1600,421 -7th Avenue SW Calgary AB T2P 4K9	Other	Employee Claims		1.00	0.00	0.00	0.00	1.00			0.00	☐


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128	ENS MOTORS LTD.	627 BRANT COURT SASKATOON SK S7J 5L3	Other	Trade Payable		53,254.00	0.00	0.00	0.00	53,254.00			0.00	☐
129	EPIROC CUSTOMER CENTER	P.O. Box 13103, STA, C/O V31031C VANCOUVER BC V6B 4W6	Other	Trade Payable		126,597.31	0.00	0.00	0.00	126,597.31			0.00	☐
130	EPITRON INC. ELECTRIC AL EQUIPMENT	841 PINE STREET SOUTH TIMMINS ON P4N 8S3	Other	Trade Payable		28,157.12	0.00	0.00	0.00	28,157.12			0.00	☐
131	ESCO SUPPLY CANADA	1855 KINGSWAY PORT COQUITLAM BC V3C 1T1	Other	Trade Payable		33,078.75	0.00	0.00	0.00	33,078.75			0.00	☐
132	ETAP CANADA LTD.	102 1289-91ST REET S.W. EDMONTO N AB T6X 1H1	Other	Trade Payable		2,270.00	0.00	0.00	0.00	2,270.00			0.00	☐
133	EXYN TECHNOLOGIES INC.	2118 WASHINGTON AVENUE PHILADELPHIA PA 19146 United States	Other	Trade Payable		42,339.05	0.00	0.00	0.00	42,339.05			0.00	☐
134	FarNorth Contracting Ltd.	P.O. Box 924, 103-950 Alder St Campbell River BC V9W 6Y4	Other	Trade Payable		210,702.00	0.00	0.00	0.00	210,702.00			0.00	☐
135	FAS DELIVERY LTD.	1 - 821 SHAMROCK PLACE COMOX BC V9M 3P6	Other	Trade Payable		17,505.30	0.00	0.00	0.00	17,505.30			0.00	☐



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136	FASTENAL CANADA	880 TRILLIUM DRIVE, SUITE 117 KITCHENER ON N2R 1K4	Other	Trade Payable		139,781.59	0.00	0.00	0.00	139,781.59			0.00	☐
137	FEDERAL EXPRESS CANADA LTD.	P.O. Box 4626, STN A, PO Box 4626, STN A TORONTO ON M5W 5B4	Other	Trade Payable		712.83	0.00	0.00	0.00	712.83			0.00	☐
138	FEDEX FREIGHT	LOCKBOX 916830 PO BOX 9100 STN.F TORONTO ON M4Y 3A5	Other	Trade Payable		4,424.44	0.00	0.00	0.00	4,424.44			0.00	☐
139	FINNING (CANADA)	1604 WILLOW STREET CAMPBELL RIVER BC V9W 3M7	Other	Trade Payable		178,823.08	0.00	0.00	0.00	178,823.08			0.00	☐
140	FISHER SCIENTIFIC CO. LTD.	112 COLONNADE ROAD OTTAWA ON K2E 7L6	Other	Trade Payable		3,501.78	0.00	0.00	0.00	3,501.78			0.00	☐
141	FLOCOR	470 SEAMAN STREET STONEY CREEK ON L8E 2V9	Other	Trade Payable		824.30	0.00	0.00	0.00	824.30			0.00	☐
142	FLSmith Ltd	P.O. Box 10025, 650 - 700 WEST GEORGIA ST VANCOUVER BC V7Y 1A1	Other	Trade Payable		35,143.68	0.00	0.00	0.00	35,143.68			0.00	☐


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143	FLSMIDTH USA INC	7158 SOUTH FLSMIDTH DRIVE MIDVALE UT 84047-555 9 United States	Other	Trade Payable		149,245.24	0.00	0.00	0.00	149,245.24			0.00	☐
144	FORDIA GROUP	3, RUE HOTEL-de-VILLE DOLLARD-DES-ORM EAUX QC H9B 3G4	Other	Trade Payable		8,717.88	0.00	0.00	0.00	8,717.88			0.00	☐
145	FOUNTAIN TIRE	1661, WILLOW ST. CAMPBEL L RIVER BC V9W 3M8	Other	Trade Payable		351,129.01	0.00	0.00	0.00	351,129.01			0.00	☐
146	FRASER ENVIRON MENTAL SERVICES	9358 CINNAMON DRIVE SURREY BC V3V 1V2	Other	Trade Payable		524.15	0.00	0.00	0.00	524.15			0.00	☐
147	FRONTLINE MACHINE RY LTD.	43779 PROGRES S WAY CHILLIWA CK BC V2R 0E6	Other	Trade Payable		108,746.06	0.00	0.00	0.00	108,746.06			0.00	☐
148	FUCHS LUBRICANTS	19829 - 99A AVENUE LANGLEY BC V3A 4P8	Other	Trade Payable		19,650.00	0.00	0.00	0.00	19,650.00			0.00	☐
149	FULLER INDUSTRIAN CORPORATION	65 NELSON ROAD LIVELY ON P3Y 1P4	Other	Trade Payable		1,704.62	0.00	0.00	0.00	1,704.62			0.00	☐
150	G.L.TILEY & ASSOCIATES LTD.	46 DUNDAS STREET EAST FLAMBOROUGH ON L9H 7K6	Other	Trade Payable		122,804.90	0.00	0.00	0.00	122,804.90			0.00	☐


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151	GFL ENVIRONMENTAL SERVICES INC	4715 ROGER STREET PORT ALBERNI BC V9Y 3Z3	Other	Trade Payable		18,781.65	0.00	0.00	0.00	18,781.65			0.00	☐
152	Giffen Consulting Ltd.	201- 252 2nd Street West North Vanouver BC V7M 1C8	Other	Trade Payable		26,876.82	0.00	0.00	0.00	26,876.82			0.00	☐
153	GRAND & TOY LTD.	4560 TILLCUM STREET BURNABY BC V5J 5L4	Other	Trade Payable		1,220.11	0.00	0.00	0.00	1,220.11			0.00	☐
154	GREGG DISTRIBUTORS(B.C.) LTD.	1935 BOXWOOD ROAD NANAIMO BC V9S 5X9	Other	Trade Payable		20,668.57	0.00	0.00	0.00	20,668.57			0.00	☐
155	GUILLEVIN (ELEC) INTERNATIONAL	1690A MAPLE STREET CAMPBELL RIVER BC V9W 3G2	Other	Trade Payable		9,532.87	0.00	0.00	0.00	9,532.87			0.00	☐
156	GUILLEVIN INTERNATIONAL INC.	BAY A, 5344 LOUGHEE D HIGHWAY BURNABY BC V5B 2Z8	Other	Trade Payable		7,960.06	0.00	0.00	0.00	7,960.06			0.00	☐
157	H2OPS WATER SERVICES INC.	2131 NIKOLA PLACE CAMPBELL RIVER BC V9W 6H9	Other	Trade Payable		2,941.05	0.00	0.00	0.00	2,941.05			0.00	☐
158	HEALTHSERV PROFESSIONALS INC.	201-3939 QUADRA STREET VICTORIA BC V8X 1J5	Other	Trade Payable		7,190.77	0.00	0.00	0.00	7,190.77			0.00	☐



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159	HEIDELBERG MATERIALS	P.O. Box 950, 7777 ROSS ROAD DELTA BC V4G 1B8	Other	Trade Payable		705,337.78	0.00	0.00	0.00	705,337.78			0.00	☐
160	HEROLD ENGINEERING LIMITED	3701 SHENTON ROAD NANAIMO BC V9T 2H1	Other	Trade Payable		23,464.95	0.00	0.00	0.00	23,464.95			0.00	☐
161	HOME SOLUTIONS REMEDIATION LTD.	4123 SOUTH ISLAND HIGHWAY CAMPBELL RIVER BC V9H 1E9	Other	Trade Payable		1,260.00	0.00	0.00	0.00	1,260.00			0.00	☐
162	HOSKIN SCIENTIFIC LIMITED	3735 MYRTLE STREET BURNABY BC V5C 4E7	Other	Trade Payable		14,895.65	0.00	0.00	0.00	14,895.65			0.00	☐
163	HOSKIN SCIENTIFIC LTD.	3735 MYRTLE STREET BURNABY BC V5C 4E7	Other	Trade Payable		1,521.45	0.00	0.00	0.00	1,521.45			0.00	☐
164	HP CANADA CO.	5150 SPECTRUM WAY, SUITE 600 MISSISSAUGA ON L4W 5G1	Other	Trade Payable		37,550.42	0.00	0.00	0.00	37,550.42			0.00	☐
165	HSL AUTOMATION LTD	1750 COAST MERIDIAN ROAD PORT COQUITLAM BC V3C 6R8	Other	Trade Payable		2,326.00	0.00	0.00	0.00	2,326.00			0.00	☐
166	ICONIX WATERWORKS LP	19900 84th AVENUE LANGLEY BC V2Y 3C2	Other	Trade Payable		46,333.82	0.00	0.00	0.00	46,333.82			0.00	☐
167	IFM EFFECTOR	PO Box 56550 TORONTO ON M5W 5M5	Other	Trade Payable		258.17	0.00	0.00	0.00	258.17			0.00	☐


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168	IMG INDUSTRIES INC.	1380 COMMERCIAL WAY PENTICTON BC V2A 3H6	Other	Trade Payable		33,972.50	0.00	0.00	0.00	33,972.50			0.00	☐
169	INDEED CANADA CORP	C/O T42874C POSTAL STATION A TORONTO ON M5W 5W9	Other	Trade Payable		5,820.22	0.00	0.00	0.00	5,820.22			0.00	☐
170	INDUSTRIAL PLASTICS (1975) LTD	150 - 12571 BRIDGEPORT RD. RICHMOND BC V6V 1J4	Other	Trade Payable		6,912.20	0.00	0.00	0.00	6,912.20			0.00	☐
171	Industrial Scaffold Services	2076 Balsam Rd Nanaimo BC V9X 1T5	Other	Trade Payable		299.13	0.00	0.00	0.00	299.13			0.00	☐
172	INDUSTRIAL SCIENTIFIC CANADA ULC	170-167 PROVINCIAL AVENUE SHERWOOD PARK AB T8H 0M3	Other	Trade Payable		41,936.94	0.00	0.00	0.00	41,936.94			0.00	☐
173	INDUSTRIAL SURFACE TECHNOLOGIES	2100 15th AVENUE CAMPBELL RIVER BC V9W 4K4	Other	Trade Payable		63,634.61	0.00	0.00	0.00	63,634.61			0.00	☐
174	INSIGHT CANADA INC	5410 DECARIE BOULEVARD MONTREAL QC H3X 4B2	Other	Trade Payable		37,201.52	0.00	0.00	0.00	37,201.52			0.00	☐
175	INTEGRAL ECOLOGY GROUP LTD	4290 Wheatly Road Duncan BC V9L 6H1	Other	Trade Payable		10,698.03	0.00	0.00	0.00	10,698.03			0.00	☐
176	INTEGRATED OPERATIONS GROUP	1950 14th AVENUE CAMPBELL RIVER BC V9W 4J1	Other	Trade Payable		19,745.62	0.00	0.00	0.00	19,745.62			0.00	☐

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177	INTER-MT N. TESTING LTD	140 COMMERCIAL DRIVE, #102 KELOWNA BC V1X 7X6	Other	Trade Payable		13,127.50	0.00	0.00	0.00	13,127.50			0.00	☐
178	INTERNATIONAL CASTINGS &	1180 MAUGHAN ROAD NANAIMO BC V9X 1J2	Other	Trade Payable		6,263.75	0.00	0.00	0.00	6,263.75			0.00	☐
179	IRON RIVER MECHANICAL LTD	3924 YORK ROAD CAMPBELL RIVER BC V9W 1B2	Other	Trade Payable		31,627.58	0.00	0.00	0.00	31,627.58			0.00	☐
180	ISLAND HOIST & SHOP EQUIPMENT	9267 DOYLE ROAD BLACK CREEK BC V9J 1C5	Other	Trade Payable		2,140.00	0.00	0.00	0.00	2,140.00			0.00	☐
181	ISLAND HOME FURNITURE	1499 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 8E5	Other	Trade Payable		1,214.45	0.00	0.00	0.00	1,214.45			0.00	☐
182	ISLAND OVERHEAD DOORS	920 IRONWOOD STREET CAMPBELL RIVER BC V9W 5K7	Other	Trade Payable		224.70	0.00	0.00	0.00	224.70			0.00	☐
183	ISLAND READY MIX LTD.	PO Box 145 CAMPBELL RIVER BC V9W 5A7	Other	Trade Payable		144,790.11	0.00	0.00	0.00	144,790.11			0.00	☐
184	JB RADIATOR S LTD	1501A WILLOW STREET CAMPBELL RIVER BC V9W 6J6	Other	Trade Payable		15,687.77	0.00	0.00	0.00	15,687.77			0.00	☐


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185	JENNMAR CANADA LTD	2291 LASALLE BLVD SUDBURY ON P3A 2A9	Other	Trade Payable		4,080.00	0.00	0.00	0.00	4,080.00			0.00	☐
186	Jodouin Mine Ventilation Ltd	4525 Kelly Farm Drive Gloucester ON K1X 0E7	Other	Trade Payable		16,400.00	0.00	0.00	0.00	16,400.00			0.00	☐
187	JOY GLOBAL(CANADA) LTD-HARD ROCK	PO Box 2097 SUDBURY ON P3A 4R8	Other	Trade Payable		4,250.10	0.00	0.00	0.00	4,250.10			0.00	☐
188	KAL TIRE	1475 MAPLE STREET CAMPBELL RIVER BC V9W 5M4	Other	Trade Payable		335,067.26	0.00	0.00	0.00	335,067.26			0.00	☐
189	KASK GRAPHICS	1372 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2E1	Other	Trade Payable		4,161.72	0.00	0.00	0.00	4,161.72			0.00	☐
190	Katz Logistics Ltd	1501 48th AVENUE LLOYDMINSTER SK S9V 0V6	Other	Trade Payable		46,965.00	0.00	0.00	0.00	46,965.00			0.00	☐
191	KENRIDGE AUTOMOTIVE EQUIPMENT	UNIT 3 - 20120-102 B AVENUE LANGLEY BC V1M 3G9	Other	Trade Payable		1,206.02	0.00	0.00	0.00	1,206.02			0.00	☐
192	KLOHN CRIPPEN BERGER LTD.	500-2955 VIRTUAL WAY VANCOUVER BC V5M 4X6	Other	Trade Payable		3,246.53	0.00	0.00	0.00	3,246.53			0.00	☐
193	Kourosh Tarighi	1567 Western Drive Port Coquitlam BC V3C 2W9	Other	Trade Payable		12,950.00	0.00	0.00	0.00	12,950.00			0.00	☐



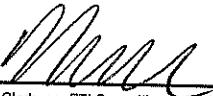
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194	KPO SEARCH AND STAFFING PARTNER	259 SOMERGL EN WAY SW CALGARY AB T2Y 4B3	Other	Trade Payable		19,000.00	0.00	0.00	0.00	19,000.00			0.00	☐
195	L & S ELECTRIC OF CANADA ULC	1285 WEST BROADWAY STE 600 VANCOUVER BC V6H 3X8	Other	Trade Payable		291,161.17	0.00	0.00	0.00	291,161.17			0.00	☐
196	LANGLEY FREIGHT LINES	600 WADDINGTON DRIVE VERNON BC V1T 8T6	Other	Trade Payable		384,483.60	0.00	0.00	0.00	384,483.60			0.00	☐
197	LAYTON AUTOMATION	3950 SOUTH ISLAND HIGHWAY CAMPBELL RIVER BC V9H 1M9	Other	Trade Payable		59,789.97	0.00	0.00	0.00	59,789.97			0.00	☐
198	LEAVITT MACHINE RY	#102 - 19433 96th Avenue Surrey BC V4N 4C4	Other	Trade Payable		22,016.94	0.00	0.00	0.00	22,016.94			0.00	☐
199	LEAVITT MACHINE RY CANADA INC.	100 - 2010 BOXWOOD ROAD NANAIMO BC V9S 5W7	Other	Trade Payable		27,777.19	0.00	0.00	0.00	27,777.19			0.00	☐
200	LEVITT-SAFETY LIMITED	9241-48 STREET EDMONTON AB T6B 2R9	Other	Trade Payable		19,314.42	0.00	0.00	0.00	19,314.42			0.00	☐
201	Lewkowich Engineering Assoc.	1900 Boxwood Rd. Nanaimo BC V9S 5Y2	Other	Trade Payable		16,541.50	0.00	0.00	0.00	16,541.50			0.00	☐

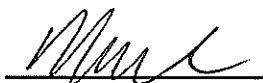

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202	LGG INDUSTRIAL	UNIT 305, 4475 WAYBURN E DRIVE BURNABY BC V5G 4X4	Other	Trade Payable		34,289.62	0.00	0.00	0.00	34,289.62			0.00	☐
203	LHOIST NORTH AMERICA OF CANADA INC.	20303-102 B AVENUE LANGLEY BC V1M 3H1	Other	Trade Payable		122,477.18	0.00	0.00	0.00	122,477.18			0.00	☐
204	LINDE CANADA INC.	PO Box 2877, STAT CALGARY AB T2P 2M7	Other	Trade Payable		25,507.72	0.00	0.00	0.00	25,507.72			0.00	☐
205	LINDE CANADA LTD	1601 PETERSEN ROAD CAMPBELL RIVER BC V9W 3J7	Other	Trade Payable		10,898.73	0.00	0.00	0.00	10,898.73			0.00	☐
206	LONDON DRUGS	260 - 1400 DOGWOOD STREET CAMPBELL RIVER BC V9W 3A6	Other	Trade Payable		1,614.72	0.00	0.00	0.00	1,614.72			0.00	☐
207	LOOMIS EXPRESS	200 WESTCREEK BLVD. BRAMPTON ON L6T 5T7	Other	Trade Payable		1,989.39	0.00	0.00	0.00	1,989.39			0.00	☐
208	LORDCO	750-13TH AVENUE CAMPBELL RIVER BC V9W 4H1	Other	Trade Payable		581.27	0.00	0.00	0.00	581.27			0.00	☐
209	Lumiere Analytics Inc.	1171 Eyremount Dr West Vancouver BC V7S 2C4	Other	Trade Payable		21,500.00	0.00	0.00	0.00	21,500.00			0.00	☐

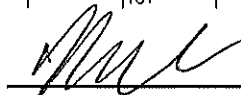

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210	LYNUM-PROGRESSIVE INDUSTRIES	UNIT #17, 8456 - 129A STREET SURREY BC V3W 1A2	Other	Trade Payable		63,718.00	0.00	0.00	0.00	63,718.00			0.00	☐
211	MACLEAN ENGINEERING & MARKETING	1067 KELLY LAKE ROAD SUDBURY ON P3E 5P5	Other	Trade Payable		77,236.57	0.00	0.00	0.00	77,236.57			0.00	☐
212	MACTAVISH WELDING LTD.	5798 DUNCAN BAY RD. CAMPBELL RIVER BC V9H 1N6	Other	Trade Payable		67,469.68	0.00	0.00	0.00	67,469.68			0.00	☐
213	MAINSTREAM BIOLOGICAL CONSULTING	1310 MARWALK CRESCENT CAMPBELL RIVER BC V9W 5X1	Other	Trade Payable		3,569.90	0.00	0.00	0.00	3,569.90			0.00	☐
214	MALVERN ANALYTICAL DIVISION	4921 PLACE OLIVIA ST-LAURENT QC H4R 2V6	Other	Trade Payable		10,440.00	0.00	0.00	0.00	10,440.00			0.00	☐
215	MANCORP INDUSTRIAL SALES LTD	20186 1138 AVENUE MAPLE RIDGE BC V2X 0Y9	Other	Trade Payable		30,623.95	0.00	0.00	0.00	30,623.95			0.00	☐
216	MANITOULIN TRANSPORT INC.,	PO Box 390 GORE BAY ON P0P 1H0	Other	Trade Payable		982.57	0.00	0.00	0.00	982.57			0.00	☐
217	Maritech Commercial	8864 154 Street Surrey BC V3R 4J2	Other	Trade Payable		6,346.71	0.00	0.00	0.00	6,346.71			0.00	☐
218	MASTER BUILDERS SOLUTIONS CANADA	P.O. Box 12118, STATION A TORONTO ON M5W 1C1	Other	Trade Payable		40,702.80	0.00	0.00	0.00	40,702.80			0.00	☐


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219	MCELHANEY CONSULTING SERVICES LTD.	1196 DOGWOOD STREET CAMPBELL RIVER BC V9W 3A2	Other	Trade Payable		6,607.50	0.00	0.00	0.00	6,607.50			0.00	☐
220	McGARF INTERNATIONAL PTY LTD	PO Box 1186 OSBORNE PARK Australia	Other	Trade Payable		1,976.98	0.00	0.00	0.00	1,976.98			0.00	☐
221	McMINES INC.	793 RUE CHICOBIL LAUNAY QC J0Y 1W0	Other	Trade Payable		1,488.00	0.00	0.00	0.00	1,488.00			0.00	☐
222	MDT SOFTWARE	STE.450-3 480 PRESTON RIDGE RD ALPHARETTA GA 30005 United States	Other	Trade Payable		15,926.40	0.00	0.00	0.00	15,926.40			0.00	☐
223	MERCER (CANADA) LTD	120 BREMNER BOULEVARD STE#800 TORONTO ON M5J 0A8	Other	Trade Payable		7,938.00	0.00	0.00	0.00	7,938.00			0.00	☐
224	Metal Air Mechanical Sys. Ltd.	2828 Belisle Dr Val Caron ON P3N 1B3	Other	Trade Payable		2,944.00	0.00	0.00	0.00	2,944.00			0.00	☐
225	METSO CANADA INC	795 GEORGE V LACHINE QC H8S 2R9	Other	Trade Payable		278,524.37	0.00	0.00	0.00	278,524.37			0.00	☐
226	MIFFLIN SURVEYS LTD.	5901 LOXLEY ROAD COURTENAY BC V9J 1V9	Other	Trade Payable		67,311.52	0.00	0.00	0.00	67,311.52			0.00	☐
227	MILLER TECHNOLOGY INC.	175 ELOY ROAD NORTH BAY ON L1B 9T9	Other	Trade Payable		45,291.17	0.00	0.00	0.00	45,291.17			0.00	☐

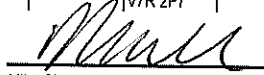

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228	MINE SUPPLY COMPANY OF SASKATOON	818 - 45TH STREET EAST SASKATOON SK S7K 0W5	Other	Trade Payable		6,529.70	0.00	0.00	0.00	6,529.70			0.00	☐
229	MINEIT CONSULTING INC.	1188-1095 West Pender St VANCOUVER BC V6E 2M6	Other	Trade Payable		243,952.68	0.00	0.00	0.00	243,952.68			0.00	☐
230	MINISTER OF FINANCE	PO BOX 647 OSHAWA ON L1H 8X3	Other	Trade Payable		11,064.94	0.00	0.00	0.00	11,064.94			0.00	☐
231	MOBILE PARTS (2021) LTD	P.O. Box 327, 2472 EVANS ROAD VAL CARON ON P3N 1P5	Other	Trade Payable		5,700.72	0.00	0.00	0.00	5,700.72			0.00	☐
232	MOLY-COP CANADA	PO Box 430, BENTA VANCOUVER BC V6C 2N2	Other	Trade Payable		120,919.09	0.00	0.00	0.00	120,919.09			0.00	☐
233	MONK OFFICE SUPPLY	800 VIEWFIELD ROAD VICTORIA BC V8A 4V1	Other	Trade Payable		3,409.97	0.00	0.00	0.00	3,409.97			0.00	☐
234	MORGAN MACHINE WORKS 2002 LTD.	1851 E COULTER ROAD CAMPBELL RIVER BC V9W 6H7	Other	Trade Payable		13,300.00	0.00	0.00	0.00	13,300.00			0.00	☐
235	MOTION INDUSTRIES, (CANADA) INC.	1009 OLD VICTORIA ROAD NANAIMO BC V9R 6Z8	Other	Trade Payable		17,978.61	0.00	0.00	0.00	17,978.61			0.00	☐
236	MUNRO ENVIRONMENTAL CONSULTING	3750 EDGEMONT BLVD, 103 NORTH VANCOUVER BC V7R 2P7	Other	Trade Payable		388.50	0.00	0.00	0.00	388.50			0.00	☐


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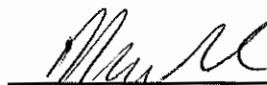
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237	NAUTILUS ENVIRONMENTAL	8664 COMMERCE COURT BURNABY BC V5A 4N7	Other	Trade Payable		25,150.00	0.00	0.00	0.00	25,150.00			0.00	☐
238	NELSON MACHINE RY & EQP. LTD.	4045 - 200TH STREET LANGLEY BC V3A 1K8	Other	Trade Payable		667.81	0.00	0.00	0.00	667.81			0.00	☐
239	NELSON ROOFING & SHEET METAL LTD.	PO Box 970 CUMBERLAND BC V0R 1S0	Other	Trade Payable		1,164.00	0.00	0.00	0.00	1,164.00			0.00	☐
240	Noramco	70 Glacier St Coquitlam BC V3K 5Y9	Other	Trade Payable		34,309.36	0.00	0.00	0.00	34,309.36			0.00	☐
241	NORMET CANADA LTD	PO Box 4361 LIVELY ON P3Y 1N3	Other	Trade Payable		200,428.09	0.00	0.00	0.00	200,428.09			0.00	☐
242	Nors Construction Equipment ?	1600 KOSMINA ROAD VERNON BC V1T 8T2	Other	Trade Payable		65,670.17	0.00	0.00	0.00	65,670.17			0.00	☐
243	NORTH ISLAND COMMUNICATION	1690 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2E5	Other	Trade Payable		5,530.00	0.00	0.00	0.00	5,530.00			0.00	☐
244	NORTH ISLAND PUMPS	1651 PETERSON ROAD CAMPBELL RIVER BC V9W 3J7	Other	Trade Payable		233,339.78	0.00	0.00	0.00	233,339.78			0.00	☐
245	NORTH ISLAND TRACTOR LTD.	3663 ISLAND HIGHWAY SOUTH COURTENAY BC V9N 9T6	Other	Trade Payable		971.52	0.00	0.00	0.00	971.52			0.00	☐



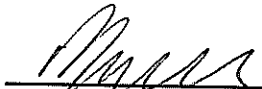
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
246	NORTHERN ROPE & INDUSTRIAL	2860 NORTH ISLAND HWY. CAMPBELL RIVER BC V9W 2H5	Other	Trade Payable		33,341.16	0.00	0.00	0.00	33,341.16			0.00	☐
247	NORTHERN SURVEY SUPPLY	1351 E KELLY LAKE ROAD UNIT #10 SUDBURY ON P3E 5P5	Other	Trade Payable		696.25	0.00	0.00	0.00	696.25			0.00	☐
248	OCEAN PACIFIC MARINE SUPPLY LTD.	102-1370 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 8C9	Other	Trade Payable		52,560.31	0.00	0.00	0.00	52,560.31			0.00	☐
249	ORCAVIEW MECHANICAL	P.O. Box 347, 1503 TATLO ROAD CROFTON BC V0R 1R0	Other	Trade Payable		284,348.74	0.00	0.00	0.00	284,348.74			0.00	☐
250	ORICA CANADA INC.	PO Box 111022, ST TORONTO ON M5W 2G5	Other	Trade Payable		1,246,723.57	0.00	0.00	0.00	1,246,723.57			0.00	☐
251	OSISOFT, LLC (USD)	1600 ALVARADO STREET SAN LEANDRO CA 94577 United States	Other	Trade Payable		16,755.33	0.00	0.00	0.00	16,755.33			0.00	☐
252	OUTLIERS MINING SOLUTIONS	175 NEAL AVE STRATFORD ON N5A 5A7	Other	Trade Payable		41,931.04	0.00	0.00	0.00	41,931.04			0.00	☐
253	PACIFIC COASTAL AIRLINES	204 - 4440 COWLEY CRESCENT RICHMOND BC V7B 1B8	Other	Trade Payable		126.54	0.00	0.00	0.00	126.54			0.00	☐


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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
254	PACIFICWIND POWERWASHING	1612 HUDSON ROAD COMOX BC V9M 4C7	Other	Trade Payable		4,305.00	0.00	0.00	0.00	4,305.00			0.00	☐
255	PATERSON & COOKE CANADA INC.	1351-C KELLY LAKE ROAD, UNIT#2 SUDBURY ON P3E 5P5	Other	Trade Payable		1,254.75	0.00	0.00	0.00	1,254.75			0.00	☐
256	PETRO-CANADA SUPERPASS	PO Box 8500 DON MILLS ON M3C 3B2	Other	Trade Payable		8,220.30	0.00	0.00	0.00	8,220.30			0.00	☐
257	PHOENIX FILTRATION INC.	403 Marsh Lane, Suites 2-4 NEWPORT DE 19804 United States	Other	Trade Payable		86,278.05	0.00	0.00	0.00	86,278.05			0.00	☐
258	PIONEER HARDWARE LTD.	1270 DOGWOOD STREET CAMPBELL RIVER BC V9W 3A4	Other	Trade Payable		2,525.25	0.00	0.00	0.00	2,525.25			0.00	☐
259	PIPE-EYE VIDEO INSPECTIONS	2426 MAXEY ROAD NANAIMO BC V9S 5V6	Other	Trade Payable		3,680.97	0.00	0.00	0.00	3,680.97			0.00	☐
260	Precision Line Painting Inc	13021 Crescent Rd Surrey BC V4P 1J6	Other	Trade Payable		4,588.08	0.00	0.00	0.00	4,588.08			0.00	☐
261	PRECISION SERVICE & PUMPS INC.	1334 RIVERSIDE ROAD ABBOTSFORD BC V2S 8J2	Other	Trade Payable		31,104.00	0.00	0.00	0.00	31,104.00			0.00	☐
262	PRICES LOCK & SAFE	859C-12TH AVENUE CAMPBELL RIVER BC V9W 7C5	Other	Trade Payable		3,050.77	0.00	0.00	0.00	3,050.77			0.00	☐

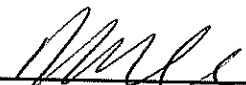

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263	PROGRES SIVE RUBBER INDUSTRIES	597A CHILCOTI N ROAD KAMLOOPS BC V2H 1G5	Other	Trade Payable		33,759.00	0.00	0.00	0.00	33,759.00			0.00	☐
264	PRO-TECH FIRE AND SAFETY	2835 STRAWBERY PLACE CAMPBELL RIVER BC V9H 1T6	Other	Trade Payable		26,711.87	0.00	0.00	0.00	26,711.87			0.00	☐
265	PSC Pressure Systems Company Inc	Unit 27 3300 Steeles Ave West Concord ON L4K 2Y4	Other	Trade Payable		3,767.27	0.00	0.00	0.00	3,767.27			0.00	☐
266	PUROLATOR COURIER LTD.	PO Box 1100, STALETOBICOKE ON M9C 5K2	Other	Trade Payable		3,508.90	0.00	0.00	0.00	3,508.90			0.00	☐
267	QCA Systems Ltd.	101 - 6951 72nd ST Delta BC V4G 0A2	Other	Trade Payable		7,200.00	0.00	0.00	0.00	7,200.00			0.00	☐
268	QST CONSULTING LTD.	30 WEST HAVEN WAY CAMPBELL RIVER BC V9W 0A1	Other	Trade Payable		1,750.00	0.00	0.00	0.00	1,750.00			0.00	☐
269	QUADRA CHEMICALS (WESTERN) LTD	7930 VANTAGE WAY DELTA BC V4G 1A8	Other	Trade Payable		81,914.10	0.00	0.00	0.00	81,914.10			0.00	☐
270	QUADRA CHEMICALS LTD	3901 F.X. TESSIER VAUDREUIL-DORION QC J7V 5V5	Other	Trade Payable		199,666.46	0.00	0.00	0.00	199,666.46			0.00	☐
271	QUALITY DESIGNS LTD.	645-11th AVENUE CAMPBELL RIVER BC V9W 4G5	Other	Trade Payable		2,711.38	0.00	0.00	0.00	2,711.38			0.00	☐


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272	QUINSAM MEDICAL GROUP	280 1400 DOGWOOD CAMPBELL RIVER BC V9W 3A6	Other	Trade Payable		100.00	0.00	0.00	0.00	100.00			0.00	☐
273	QUINSAM RADIO COMMUNICATIONS	1437-B 16TH AVENUE CAMPBELL RIVER BC V9W 2E4	Other	Trade Payable		4,368.90	0.00	0.00	0.00	4,368.90			0.00	☐
274	RADWELL INTERNATIONAL CANADA	1100 #101 SOUTH SERVICE ROAD STONEY CREEK ON L8E 0C5	Other	Trade Payable		51,615.00	0.00	0.00	0.00	51,615.00			0.00	☐
275	RAHNMET (931080 ONTARIO INC)	141 REGINA STREET NORTH BAY ON P1A 1A1	Other	Trade Payable		19,066.26	0.00	0.00	0.00	19,066.26			0.00	☐
276	RAMTECH ENTERPRISES LTD	246 STEWART GREEN SW MAILBOX# 2468 CALGARY AB T3H 3C8	Other	Trade Payable		44,389.50	0.00	0.00	0.00	44,389.50			0.00	☐
277	REDWOOD PLASTICS & RUBBER CORP.	19695 - 92A AVENUE LANGLEY BC V1M 3B3	Other	Trade Payable		3,162.75	0.00	0.00	0.00	3,162.75			0.00	☐
278	RESCUE ONE SERVICES	18 - 555 ROCKLAND RD CAMPBELL RIVER BC V9W 8B7	Other	Trade Payable		169,455.86	0.00	0.00	0.00	169,455.86			0.00	☐
279	RIC ELECTRONICS LTD	5628 RIVERBEND DR UNIT 1 BURNABY BC V3N 0C1	Other	Trade Payable		27,017.50	0.00	0.00	0.00	27,017.50			0.00	☐

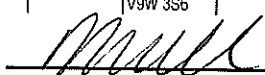

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280	RIC POWER CORP.	UNIT 1-5628 RIVERBEND DRIVE BURNABY BC V3N 0C1	Other	Trade Payable		13,338.00	0.00	0.00	0.00	13,338.00			0.00	☐
281	RICH'S AUTO BODY & WRECKING LTD	3989 N ISLAND HWY CAMPBELL RIVER BC V9W 2J3	Other	Trade Payable		2,538.13	0.00	0.00	0.00	2,538.13			0.00	☐
282	RIDGELINE MECHANICAL	576 TIMBERLAND ROAD COURTENEY BC V9N 9K8	Other	Trade Payable		2,724.71	0.00	0.00	0.00	2,724.71			0.00	☐
283	RIVER INK PRINTING AND SIGNS LTD	1451 DOGWOOD ST CAMPBELL RIVER BC V9W 3A5	Other	Trade Payable		43,273.26	0.00	0.00	0.00	43,273.26			0.00	☐
284	ROADPOST INC.	PO Box 46274 TORONTO ON M5W 4K9	Other	Trade Payable		1,070.48	0.00	0.00	0.00	1,070.48			0.00	☐
285	ROAM SOLUTIONS PTY LTD	90 SIMPSON RD BARDON Australia	Other	Trade Payable		14,773.00	0.00	0.00	0.00	14,773.00			0.00	☐
286	ROBERT J YOUNG COMPANY	PO Box 280358 NASHVILLE TN 37228 United States	Other	Trade Payable		2,758.83	0.00	0.00	0.00	2,758.83			0.00	☐
287	ROBERTSON GEOCONSULTANTS INC	1700 -750 WEST PENDER ST, SUITE 900 VANCOUVER BC V6C 2T8	Other	Trade Payable		29,255.23	0.00	0.00	0.00	29,255.23			0.00	☐
288	Rock Bay Industries LTD	1870 Evergreen Rd. Campbell River BC V9W 3S6	Other	Trade Payable		31,843.66	0.00	0.00	0.00	31,843.66			0.00	☐


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289	ROCKDRILL HEADQUARTERS (2014) INC.	UNIT 2 - 7977 VENTURE PLACE CHILLIWA CK BC V2R 0K2	Other	Trade Payable		31,237.34	0.00	0.00	0.00	31,237.34			0.00	☐
290	ROCVENT INC.	3696 INDUSTRIAL RD CHELMSFORD ON P0M 1L0	Other	Trade Payable		28,875.24	0.00	0.00	0.00	28,875.24			0.00	☐
291	ROTO-ROTER	4635 UNIT D MADRONA PLACE COURTENAY BC V9N 9E7	Other	Trade Payable		3,263.79	0.00	0.00	0.00	3,263.79			0.00	☐
292	ROXIA INC.	3700 O'DONNELL ST STE 200 BALTIMORE MD 21224 United States	Other	Trade Payable		7,965.97	0.00	0.00	0.00	7,965.97			0.00	☐
293	RYAN BRADSHAW WELDING LTD	PO Box 535 HERIOT BAY BC V0P 1H0	Other	Trade Payable		111,462.50	0.00	0.00	0.00	111,462.50			0.00	☐
294	SAMUEL PACKAGING SYSTEMS GROUP	#109-2278, 192ND STREET SURREY BC V3Z 0N2	Other	Trade Payable		1,624.22	0.00	0.00	0.00	1,624.22			0.00	☐
295	SANDVIK MINING & CONSTRUCTION	100 MAGILL STREET LIVELY ON P3Y 1K7	Other	Trade Payable		2,018,920.47	0.00	0.00	0.00	2,018,920.47			0.00	☐
296	SARTORI ENVIRONMENTAL INC	185 FORESTER STREET UNIT 106 NORTH VANCOUVER BC V7H 0A6	Other	Trade Payable		437.50	0.00	0.00	0.00	437.50			0.00	☐


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297	SCHWING BIOSET, INC.	350 SMC DRIVE SOMERSET WI 54025 United States	Other	Trade Payable		265,694.11	0.00	0.00	0.00	265,694.11			0.00	☐
298	SEAWAY DIVING LTD.	PO Box 414 CAMPBELL RIVER BC V9W 5B6	Other	Trade Payable		82,454.46	0.00	0.00	0.00	82,454.46			0.00	☐
299	SEPOR, INC.	718 N. FRIES AVE WILMINGTON CA 90744 United States	Other	Trade Payable		2,136.38	0.00	0.00	0.00	2,136.38			0.00	☐
300	SEPRO MINERAL SYSTEMS CORP	9850 UNIT 101A - 201 STREET LANGLEY BC V1M 4A3	Other	Trade Payable		7,876.00	0.00	0.00	0.00	7,876.00			0.00	☐
301	SERVICE D'INTERVENTION	528 5 RUE DE LA POINTE SHAWINIGAN QC G9N 1E8	Other	Trade Payable		32,082.90	0.00	0.00	0.00	32,082.90			0.00	☐
302	SGS CANADA INC	6755 PRODUCT ION WAY BURNABY BC V5A 4W4	Other	Trade Payable		4,219.51	0.00	0.00	0.00	4,219.51			0.00	☐
303	SIEMENS ENERGY INC	301 WEST MILITARY ROAD ROTHSCHILD WI 54474 United States	Other	Trade Payable		5,969.90	0.00	0.00	0.00	5,969.90			0.00	☐
304	Silver Maple Contracting Ltd.	919 Timberline Drive Campbell River BC	Other	Trade Payable		7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐



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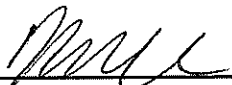
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305	SIMEM UNDERGROUND SOLUTIONS INC.	1A-30528 GREAT NORTHERN AVENUE ABBOTSFORD BC V2T 6H4	Other	Trade Payable		3,165.38	0.00	0.00	0.00	3,165.38			0.00	☐
306	SIMSON MAXWELL	12 - 4131 MOSTAR ROAD NANAIMO BC V9T 6A6	Other	Trade Payable		39,370.56	0.00	0.00	0.00	39,370.56			0.00	☐
307	SISMO EXTRUSIONS INCORPORATED	2080 - 55TH AVENUE DORVAL QC H9P 1H1	Other	Trade Payable		7,000.00	0.00	0.00	0.00	7,000.00			0.00	☐
308	SKEANS PNEUMATIC & AUTOMATION INC.	19555 - 96 Avenue SURREY BC V4N 4C5	Other	Trade Payable		246.58	0.00	0.00	0.00	246.58			0.00	☐
309	SMS EQUIPMENT INC.	1676 PERTH ROAD CAMPBELL RIVER BC V9W 7L9	Other	Trade Payable		1,249,881.88	0.00	0.00	0.00	1,249,881.88			0.00	☐
310	SOFVIE INC	68 MUMFORD ROAD LIVELY ON P3Y 1L8	Other	Trade Payable		12,880.00	0.00	0.00	0.00	12,880.00			0.00	☐
311	SOLENIS CANADA	942 BRANT STREET BURLINGTON ON L7R 2J7	Other	Trade Payable		29,731.22	0.00	0.00	0.00	29,731.22			0.00	☐
312	SOUTHSIDE WELDING LTD.	2023 WOODBURN ROAD CAMPBELL RIVER BC V9W 1R3	Other	Trade Payable		686.00	0.00	0.00	0.00	686.00			0.00	☐
313	SPX FLOW US, LLC	17-8456-1 29A STREET SURREY BC V3W 1A2	Other	Trade Payable		80,735.00	0.00	0.00	0.00	80,735.00			0.00	☐

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314	ST. JOHN AMBULANCE	170 DOGWOOD STREET CAMPBELL RIVER BC V9W 2X8	Other	Trade Payable		1,599.20	0.00	0.00	0.00	1,599.20			0.00	☐
315	STANTEC CONSULTING LTD.	11-2042 MILLS ROAD SIDNEY BC V8L 5X4	Other	Trade Payable		567.00	0.00	0.00	0.00	567.00			0.00	☐
316	STEVE MARSHALL MOTORS 1966 LTD.	2300 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2G8	Other	Trade Payable		1,403.27	0.00	0.00	0.00	1,403.27			0.00	☐
317	STRATHCON INDUSTRIES	UNIT 1, 2663 KILPATRICK AVENUE COURTENEY BC V9N 7C8	Other	Trade Payable		295,809.60	0.00	0.00	0.00	295,809.60			0.00	☐
318	Struthers Technical Solutions Ltd	3 - 1101 Main St Penticton BC V2A 5E6	Other	Trade Payable		15,242.50	0.00	0.00	0.00	15,242.50			0.00	☐
319	STUART HUNT & ASSOCIATES LTD.	15803-145 AVENUE NW EDMONTON AB T6V 0H8	Other	Trade Payable		10,332.00	0.00	0.00	0.00	10,332.00			0.00	☐
320	SUMMIT AVALANCHE CONSULTING	3350 SOLPORT STREET CUMBERLAND BC V0R 1S0	Other	Trade Payable		4,219.95	0.00	0.00	0.00	4,219.95			0.00	☐
321	SUNCOR ENERGY PRODUCTS PARTNERSHIP	2489 NORTH SHERIDAN WAY MISSISSAUGA ON L5K 1A8	Other	Trade Payable		6,153,977.95	0.00	0.00	0.00	6,153,977.95			0.00	☐
322	SUPERIOR PROPANE	PO Box 2875, STAT CALGARY AB T2P 5G1	Other	Trade Payable		93,677.61	0.00	0.00	0.00	93,677.61			0.00	☐

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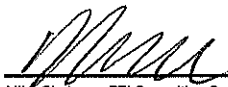
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
323	TARGET PRODUCT S LTD	1080 BRADNER ROAD ABBOTSFORD BC V4X 1H8	Other	Trade Payable		18,259.32	0.00	0.00	0.00	18,259.32			0.00	☐
324	Tasu Construction Ltd.	#211-3901 2 Discovery Way Squamish BC V8B 0E5	Other	Trade Payable		272,171.00	0.00	0.00	0.00	272,171.00			0.00	☐
325	TAYCO PAVING	801A 29TH STREET COURTENAY BC V9N 7Y3	Other	Trade Payable		153,216.00	0.00	0.00	0.00	153,216.00			0.00	☐
326	TD MICRONIC	201 - 14770-64TH AVENUE SURREY BC V3S 1X7	Other	Trade Payable		177.35	0.00	0.00	0.00	177.35			0.00	☐
327	Team Power Solutions	30 - 318 Gladstone Crescent Saskatoon SK S7P 0C7	Other	Trade Payable		14,944.14	0.00	0.00	0.00	14,944.14			0.00	☐
328	TECHNOSUB INC.	UNIT# 108-109, 5290 185A STREET SURREY BC V3S 7A4	Other	Trade Payable		31,949.45	0.00	0.00	0.00	31,949.45			0.00	☐
329	TEGA INDUSTRIES CANADA INC.	1305 KELLY LAKE ROAD SUDBURY ON P3E 5P5	Other	Trade Payable		65,626.66	0.00	0.00	0.00	65,626.66			0.00	☐
330	TELUS ACCT# 160-00001 24913-8	PO Box 2210, STAT VANCOUVER BC V6B 8P3	Other	Trade Payable		4,547.50	0.00	0.00	0.00	4,547.50			0.00	☐
331	TELUS ACCT#231 6325384	PO Box 7575 VANCOUVER BC V6B 8N9	Other	Trade Payable		2,712.47	0.00	0.00	0.00	2,712.47			0.00	☐


Mike Clark, per FTI Consulting Canada
Inc. in its capacity as Court-appointed
Monitor

30-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
332	TELUS MOBILITY ACCT# 20088342	PO Box 8950, STAT VANCOUVER BC V6B 3C3	Other	Trade Payable		8,965.04	0.00	0.00	0.00	8,965.04			0.00	☐
333	TERRAFIX GEOSYNTHETICS INC.	HORNER AVEUEN, 455 TORONTO ON M8W 4W9	Other	Trade Payable		1,509.85	0.00	0.00	0.00	1,509.85			0.00	☐
334	TETRA TECH CANADA INC.	4376 BOBAN DRIVE, #1 NANAIMO BC V9T 6A7	Other	Trade Payable		9,172.50	0.00	0.00	0.00	9,172.50			0.00	☐
335	TEXCAN CABLES	1420 DERWENT WAY DELTA BC V3M 6H9	Other	Trade Payable		662,488.55	0.00	0.00	0.00	662,488.55			0.00	☐
336	THE DRIVING FORCE INC.	9522 200 STREET LANGLEY BC V1M 3A6	Other	Trade Payable		50,614.56	0.00	0.00	0.00	50,614.56			0.00	☐
337	THE KIRKPATRICK GROUP, INC.	2435 N.CENTRAL EXPWY, SUITE 1150 RICHARDSON TX 75080 United States	Other	Trade Payable		1,308.37	0.00	0.00	0.00	1,308.37			0.00	☐
338	THE TRAVEL PLACE	948 ISLAND HIGHWAY CAMPBELL RIVER BC V9W 2C3	Other	Trade Payable		277,637.51	0.00	0.00	0.00	277,637.51			0.00	☐
339	THYSSEN MINING & CONSTRUCTION	P.O. Box 1997, 2409 ALBERT STREET N REGINA SK S4P 3E1	Other	Trade Payable		8,605,446.46	0.00	0.00	0.00	8,605,446.46			0.00	☐


 Mike Clark, per FTI Consulting Canada Inc. in its capacity as Court-appointed Monitor
 Form 78 (2023-12)

30-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
340	TITAN ENVIRONMENTAL	54301 RR 260 STURGEON COUNTY AB T8T 0W1	Other	Trade Payable		11,890.38	0.00	0.00	0.00	11,890.38			0.00	☐
341	T-MAR INDUSTRIES LTD	5791 DUNCAN BAY ROAD CAMPBELL RIVER BC V9H 1N6	Other	Trade Payable		50,943.10	0.00	0.00	0.00	50,943.10			0.00	☐
342	TONY ROBSON CO.	417 ROCKLAND ROAD CAMPBELL RIVER BC V9W 1N7	Other	Trade Payable		58,020.00	0.00	0.00	0.00	58,020.00			0.00	☐
343	TOTAL POWER LIMITED	6450 KESTREL ROAD MISSISSAUGA ON L5T 1Z7	Other	Trade Payable		434,389.31	0.00	0.00	0.00	434,389.31			0.00	☐
344	TOWER FENCE PRODUCTS LTD	950 CUMBERLAND ROAD COURTENAY BC V9N 2E4	Other	Trade Payable		31,362.00	0.00	0.00	0.00	31,362.00			0.00	☐
345	TRACKS & WHEELS EQUIPMENT BROKERS	P.O. Box 2592, STAT, 400 HIGHWAY 69 NORTH VAL CARON ON P3N 1M7	Other	Trade Payable		2,189.58	0.00	0.00	0.00	2,189.58			0.00	☐
346	TRAFFIC TECH INC.	16711 TRANS CANADA HWY KIRKLAND QC H9H 3L1	Other	Trade Payable		7,800.00	0.00	0.00	0.00	7,800.00			0.00	☐
347	TRIA SOLUTIONS LIMITED	1492 CLIVEDEN AVENUE DELTA BC V3M 6L9	Other	Trade Payable		284.00	0.00	0.00	0.00	284.00			0.00	☐



Mike Clark, per FTI Consulting Canada Inc. in its capacity as Court-appointed Monitor

30-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
348	TRIMAC TRANSPORTATION	326 11TH AVENUE SW STE 801-II CALGARY AB T2R 0C5	Other	Trade Payable		41,265.00	0.00	0.00	0.00	41,265.00			0.00	☐
349	TROTAC MARINE LTD.	370 GORGE ROAD EAST VICTORIA BC V8T 2W2	Other	Trade Payable		1,094.29	0.00	0.00	0.00	1,094.29			0.00	☐
350	TURNPIKE GLOBAL TECHNOLOGIES INC.	2401 717 N. Harwood Drive Dallas TX 75201 United States	Other	Trade Payable		5,424.64	0.00	0.00	0.00	5,424.64			0.00	☐
351	ULINE SHIPPING SUPPLY SPECIALISTS	PO Box 2479, STAT TORONTO ON M5W 2K6	Other	Trade Payable		23,995.24	0.00	0.00	0.00	23,995.24			0.00	☐
352	UNICAST INC.	1200 MAYFAIR ROAD KELOWNA BC V1X 7W7	Other	Trade Payable		6,840.00	0.00	0.00	0.00	6,840.00			0.00	☐
353	UNIFORM PAID EDUCATION LEAVE FUND	205 PLACER COURT TORONTO ON M2H 3H9	Other	Trade Payable		4,476.62	0.00	0.00	0.00	4,476.62			0.00	☐
354	UNIT ELECTRIC AL ENGINEERING	1406 MAPLE STREET OKANAGA FALLS BC V0H 1R0	Other	Trade Payable		126.43	0.00	0.00	0.00	126.43			0.00	☐
355	UNITED RENTALS	1855 PERKINS ROAD CAMPBELL RIVER BC V9W 4S2	Other	Trade Payable		125,979.39	0.00	0.00	0.00	125,979.39			0.00	☐



Mike Clark, per FTI Consulting Canada Inc. in its capacity as Court-appointed Monitor

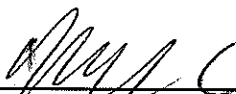
30-Sep-2025

Date

FORM 78 -- Continued

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Placeholder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
356	UNITED RENTALS	5175 REGENT STREET BURNABY BC V5C 4H4	Other	Trade Payable		23,028.79	0.00	0.00	0.00	23,028.79			0.00	☐
357	UNIVAR SOLUTIONS CANADA LTD.	PO Box 2536 CALGARY AB T2P 0V9	Other	Trade Payable		5,345.58	0.00	0.00	0.00	5,345.58			0.00	☐
358	UPLAND CONTRACTING LTD.	7295 GOLD RIVER HIGHWAY CAMPBELL RIVER BC V9H 1P1	Other	Trade Payable		616,689.98	0.00	0.00	0.00	616,689.98			0.00	☐
359	UPS CANADA	371 Front St W Unit D1 TORONTO ON M5V 3S8	Other	Trade Payable		167.78	0.00	0.00	0.00	167.78			0.00	☐
360	VAN HOUTTE COFFEE SERVICES INC.	425D-MADSEN ROAD NANAIMO BC V9S 5X3	Other	Trade Payable		13,125.58	0.00	0.00	0.00	13,125.58			0.00	☐
361	VAN KAM FREIGHTWAYS LTD.	10155 GRACE ROAD SURREY BC V3V 3V7	Other	Trade Payable		259,879.32	0.00	0.00	0.00	259,879.32			0.00	☐
362	Vancouver Island Metal Sales Ltd.	2470 Island Highway Campbell River BC V9W 2H1	Other	Trade Payable		42,738.60	0.00	0.00	0.00	42,738.60			0.00	☐
363	VARSTEEL LTD.	220 - 4TH STREET SOUTH LETHBRIDGE AB T1J 4J7	Other	Trade Payable		4,903.40	0.00	0.00	0.00	4,903.40			0.00	☐
364	VERUS UTILITY SERVICES LTD.	263 FINCH ROAD CAMPBELL RIVER BC V9H 1K7	Other	Trade Payable		346,478.42	0.00	0.00	0.00	346,478.42			0.00	☐


Mike Clark, per PFI Consulting Canada
Inc. in its capacity as Court-appointed
Monitor

30-Sep-2025

Date

List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Assets securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
365	VIACORE SOLUTIONS INC.	1950 BOLLINGER ROAD NANAIMO BC V9S 5W9	Other	Trade Payable		25,806.80	0.00	0.00	0.00	25,806.80			0.00	☐
366	VISTA RADIO LTD.	910 101-FITZGERALD AVENUE COURTENAY BC V9N 2R5	Other	Trade Payable		1,400.00	0.00	0.00	0.00	1,400.00			0.00	☐
367	VWR INTERNATIONAL	10 3571 VIKING WAY RICHMOND BC V6V 1W1	Other	Trade Payable		1,380.94	0.00	0.00	0.00	1,380.94			0.00	☐
368	WACOR HOLDINGS LTD.	1394B SPRUCE STREET CAMPBELL RIVER BC V9W 3L7	Other	Trade Payable		21,802.02	0.00	0.00	0.00	21,802.02			0.00	☐
369	WAINBEE LTD	2867 ROBERTS ROAD DUNCAN BC V9L 6W3	Other	Trade Payable		64,927.36	0.00	0.00	0.00	64,927.36			0.00	☐
370	WASTE MANAGEMENT OF CANADA	6808 KIRKPATRICK CRESCENT VICTORIA BC V8M 1Z9	Other	Trade Payable		93,997.49	0.00	0.00	0.00	93,997.49			0.00	☐
371	WATSON-MARLOW CANADA INC.	383 APPLEWOOD CRESCENT CONCORD ON L4K 4J3	Other	Trade Payable		4,870.00	0.00	0.00	0.00	4,870.00			0.00	☐
372	WEIR CANADA INC.	12131 VULCAN WAY RICHMOND BC V6V 1J7	Other	Trade Payable		68,149.44	0.00	0.00	0.00	68,149.44			0.00	☐


Mike Clark, per FTI Consulting Canada
Inc. in its capacity as Court-appointed
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30-Sep-2025

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
373	WEIR PUMPS CANADA	PO Box 4488, STN A TORONTO ON M5W 4H1	Other	Trade Payable		11,030.50	0.00	0.00	0.00	11,030.50			0.00	☐
374	WELCO EXPEDITING LTD.	5475-61st AVENUE S.E. CALGARY AB T2C 5N7	Other	Trade Payable		6,515.00	0.00	0.00	0.00	6,515.00			0.00	☐
375	WESCO DISTRIBUTION CANADA INC.	6000 LOUGHEE D HWY. BURNABY BC V5B 4V6	Other	Trade Payable		2,297.02	0.00	0.00	0.00	2,297.02			0.00	☐
376	WEST COAST PRE FAB LTD.	3425 RIVER ROAD CHEMAIN US BC V0R 1K4	Other	Trade Payable		304,095.22	0.00	0.00	0.00	304,095.22			0.00	☐
377	WESTBURNE ELECTRIC SUPPLY	PO Box 82410 BURNABY BC V5C 6E9	Other	Trade Payable		2,118.59	0.00	0.00	0.00	2,118.59			0.00	☐
378	WESTCAN ADVANCED COMMUNICATIONS	12540 129TH ST EDMONTO N AB T5L 4R4	Other	Trade Payable		38,861.84	0.00	0.00	0.00	38,861.84			0.00	☐
379	WESTERN BELTING & HOSE LTD	6468 BERESFORD BURNABY BC V5E 1B6	Other	Trade Payable		179,128.95	0.00	0.00	0.00	179,128.95			0.00	☐
380	WESTERN EQUIPMENT	1433 16TH AVENUE CAMPBELL RIVER BC V9W 2E4	Other	Trade Payable		51,191.15	0.00	0.00	0.00	51,191.15			0.00	☐
381	WESTERN FENCE AND GATE LTD.	6340 148TH STREET SURREY BC V3S 3C4	Other	Trade Payable		436.56	0.00	0.00	0.00	436.56			0.00	☐


Mike Clark, per FTI Consulting Canada
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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
382	WESTERR A EQUIPMENT	2130 SCHOOLHOUSE ROAD NANAIMO BC V9X 1T4	Other	Trade Payable		27,831.64	0.00	0.00	0.00	27,831.64			0.00	☐
383	WESTLUND INDUSTRIAL SUPPLY	#2 - 5285 POLKEY RD DUNCAN BC V9L 6W3	Other	Trade Payable		485,558.44	0.00	0.00	0.00	485,558.44			0.00	☐
384	WILLIAM L. RUTHERFORD LIMITED	6086 RUSS BAKER WAY RICHMOND BC V7B 1B4	Other	Trade Payable		13,453.10	0.00	0.00	0.00	13,453.10			0.00	☐
385	WILLIAMS FORM HARDWARE & ROCKBOLT L	670 INDUSTRIAL ROAD LONDON ON N5V 1V1	Other	Trade Payable		6,999.36	0.00	0.00	0.00	6,999.36			0.00	☐
386	WINDSOR MILL SALES	2199 TARMAC STREET CAMPBELL RIVER BC V9W 8E7	Other	Trade Payable		23,411.14	0.00	0.00	0.00	23,411.14			0.00	☐
387	WINDSOR PLYWOOD	1680 14TH AVENUE CAMPBELL RIVER BC V9W 4H5	Other	Trade Payable		6,866.57	0.00	0.00	0.00	6,866.57			0.00	☐
388	WIPE OUT PEST CONTROL LTD.	PO Box 30049 COURTENAY BC V9N 9H8	Other	Trade Payable		8,234.07	0.00	0.00	0.00	8,234.07			0.00	☐
389	WIRECO WORLD GROUP	2400 W 75th STREET PRAIRIE VILLAGE KS 66208 United States	Other	Trade Payable		154,323.76	0.00	0.00	0.00	154,323.76			0.00	☐



Mike Clark, per FTI Consulting Canada Inc. in its capacity as Court-appointed Monitor

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						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
390	WS TYLER CANADA LTD	225 ONTARIO STREET ST. CATHARINES ON L2R 7B6	Other	Trade Payable		11,379.45	0.00	0.00	0.00	11,379.45			0.00	☐
391	WSP CANADA INC	2920 VIRTUAL WAY, SUITE 200 VANCOUVER BC V5M 0C4	Other	Trade Payable		73,543.88	0.00	0.00	0.00	73,543.88			0.00	☐
392	WSP E&I Canada Limited	P.O. Box 2565, ST M, 237 4 Ave SW CALGARY AB T2P 4K3	Other	Trade Payable		705,398.18	0.00	0.00	0.00	705,398.18			0.00	☐
393	XEROX CANADA LTD.	PO Box 15602, STN A TORONTO ON M5W 1C1	Other	Trade Payable		16,387.84	0.00	0.00	0.00	16,387.84			0.00	☐
394	XPS Process Solutions	6 Edison Rd. Falconbridge ON P0M 1S0	Other	Trade Payable		104,325.31	0.00	0.00	0.00	104,325.31			0.00	☐
395	YORK MACHINE SHOP	2731 VIGAR ROAD CAMPBELL RIVER BC V9W 6G4	Other	Trade Payable		525.00	0.00	0.00	0.00	525.00			0.00	☐
396	YOUR ISLAND KITCHEN DEPOT LTD.	900A 12TH AVENUE CAMPBELL RIVER BC V9W 6B5	Other	Trade Payable		272.85	0.00	0.00	0.00	272.85			0.00	☐
397	YSI INC	1725 Brannum Lane Yellow Springs OH 45387 United States	Other	Trade Payable		1,636.41	0.00	0.00	0.00	1,636.41			0.00	☐


Mike Clark, per FTI Consulting Canada
Inc. in its capacity as Court-appointed
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30-Sep-2025

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List of Liabilities

No.	Name of creditor or claimant	Address	Nature of liability ²	Details	Date given/ incurred	Amount of Claim					Asset securing the liability	Ground for the right to a priority ³	Estimated surplus or (deficit) from security	Place-holder (values on this line are for notification only)
						Unsecured	Secured	Preferred/Priorities	Contingent, trust claims or other liabilities	Total amount of claim				
398	ZACON LIMITED	2906 BELISLE DRIVE VAL CARON ON P3N 1B3	Other	Trade Payable		4,038.00	0.00	0.00	0.00	4,038.00			0.00	☐
Total						43,420,262.53	0.00	0.00	0.00	43,420,262.53				

² Choose one option for each item: Accounts payable; Owed rent; Owed wages; Severance pay; Corporate taxes; Sales taxes; Employee source deductions; Litigation/legal costs and awards; Subordinated debenture; Bills of exchange; Promissory notes; Lien notes; Mortgages or hypothec on real or immovable property; Chattel mortgages or movable hypothec; General Security Agreement; Intercompany loans; Bank loans (except real property mortgage); Finance company loans; Shareholder loans; Shares and subscribed capital; Other claim or liability.

³ Choose one option for each item with a preferred or priority amount: Unpaid supplier; Farmer, fisherman or aquaculturist; Owed wages; Unpaid amount regarding pension plan; Municipal taxes; Rent; Customer of a bankrupt securities firm; Deemed trust in favour of the Crown; Priming charges and interim financing; Environmental liabilities; Other.

I, Mike Clark, per FTI Consulting Canada Inc. in its capacity as Court-appointed Monitor, of the city of Vancouver in the Province of British Columbia, do swear (or solemnly declare) that this statement and the attached lists are, to the best of my knowledge, a full, true and complete statement of the affairs of the Corporation on the 30th day of September 2025 and fully disclose all property of every description that is in my possession or that may devolve on me in accordance with the Act.

SWORN (or SOLEMNLY DECLARED) before me at the city of Vancouver in the Province of British Columbia, on this 30th day of September 2025.


Mike Clark, per FTI Consulting Canada Inc. in its capacity as Court-appointed Monitor

Yenlaogun

LONGMAI YAN

A Commissioner for Taking Oaths in BC

1450-701 W Georgia St.
Vancouver BC V7Y 1B6.
(604) 628-2069.

Court No. N/A

Estate No. N/A

Form 78 (8R22)
Statement of affairs (Business bankruptcy)

FTI Consulting Canada Inc. - Licensed Insolvency
Trustee

Suite 1610, 520 - 5th Ave S.W.
Calgary AB T2P 3R7
Phone: (403) 454-6031 Fax: (403) 232-6116

District of: Alberta
Division No. 02 - Calgary
Court No. 25-3281582
Estate No. 25-3281582

FORM 31

Proof of Claim

(Sections 50.1, 81.5, 81.6, subsections 65.2(4), 81.2(1), 81.3(8), 81.4(8),
102(2), 124(2), 128(1), and paragraphs 51(1)(e) and 66.14(b) of the Act)

The creditor's preference is to receive all notices and correspondence regarding this claim at the following address and/or facsimile number and/or email address (a mailing address must be provided in all cases):

Address: _____
Facsimile: _____
Email: _____
Contact person name or position: _____
Telephone number for contact person: _____

In the matter of the bankruptcy of 2750361 Alberta Inc. of the city of Calgary in the Province of Alberta and the claim of _____, creditor.

I, _____ (name of creditor or representative of the creditor), of _____ (city and province), do hereby certify:

1. That I am a creditor of the above named debtor (or that I am _____ (state position or title) of _____, (name of creditor or representative of the creditor) and that I am authorized to represent and (if the creditor is a corporation) that I have authority to bind the creditor of the above-named debtor).

2. That I have knowledge of all the circumstances connected with the claim referred to below.

3. That the debtor was, at the date of bankruptcy, namely the 3rd day of October 2025, and still is, indebted to the creditor in the sum of \$_____, as specified in the statement of account (or affidavit) attached and marked Schedule "A", after deducting any counterclaims to which the debtor is entitled. Any debt payable in a currency other than Canadian currency was converted to Canadian currency as of the date of bankruptcy.

(The attached statement of account or affidavit must specify the supporting documents or other evidence in support of the claim)

4. That, to the best of my knowledge, this debt has never been (or this debt has been or part of this debt has been) statute-barred as determined under the relevant legislation.

5. That payment for this debt by the debtor to the creditor has been due (or has been in default) since the ____ day of _____, and that the last payment, if any, on this debt by the debtor to the creditor was made on the ____ day of _____, and/or that the last acknowledgement, if any, of liability for this debt by the debtor to the creditor was made on the ____ day of _____, as follows:

(Give full particulars of the claim, including its history, any acknowledgement or legal action)

6. (Check and complete appropriate category)

☐ **A. Unsecured claim of \$_____**

(Other than as a customer contemplated by Section 262 of the Act)

That in respect of this debt, I do not hold any assets of the debtor as security and:

(Check appropriate description)

☐ Regarding the amount of \$_____, I do not claim a right to a priority.

☐ Regarding the amount of \$_____, I claim a right to a priority under paragraph 136(1)(d) of the Act (Complete paragraph 6E below.)

☐ Regarding the amount of \$_____, I claim a right to a priority under paragraph 136(1)(d.01) of the Act.

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FORM 31 --- Continued

- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.02) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(d.1) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(e) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(f) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(g) of the Act.
- ☐ Regarding the amount of \$ _____, I claim a right to a priority under paragraph 136(1)(i) of the Act.

(Set out on an attached sheet details to support priority claim)

☐ **B. Claim of Lessor for disclaimer of a lease of \$ _____**

That I make a claim under subsection 65.2(4) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

☐ **C. Secured claim of \$ _____**

That in respect of this debt, I hold assets of the debtor valued at \$ _____ as security, the particulars of which are as follows:
(Give full particulars of the security, including the date on which the security was given and the value at which you assess the security and attach a copy of the security documents.)

A trustee may, pursuant to subsection 128(3) of the Act, redeem a security on payment to the secured creditor of the debt or the value of the security as assessed, in the proof of security, by the secured creditor.

☐ **D. Claim by Farmer, Fisherman or Aquaculturist of \$ _____**

That I make a claim under subsection 81.2(1) of the Act for the unpaid amount of \$ _____
(Attach a copy of sales agreement and delivery receipts)

☐ **E. Claim by Wage Earner of \$ _____**

☐ That I make a claim under subsection 81.3(8) of the Act in the amount of \$ _____.

☐ That I make a claim under subsection 81.4(8) of the Act in the amount of \$ _____.

☐ **F. Claim by Pension Plan for unpaid amount of \$ _____**

☐ That I make a claim under subsection 81.5 of the Act in the amount of \$ _____.

☐ That I make a claim under subsection 81.6 of the Act in the amount of \$ _____.

☐ **G. Claim against Director of \$ _____**

(To be completed when a proposal provides for the compromise of claims against directors)
That I make a claim under subsection 50(13) of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

☐ **H. Claim of a Customer of a Bankrupt Securities Firm of \$ _____**

That I make a claim as a customer for net equity as contemplated by section 262 of the Act, the particulars of which are as follows:
(Give full particulars of the claim, including the calculations upon which the claim is based)

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FORM 31 --- Concluded

7. That, to the best of my knowledge, I am (or the above-named creditor is) (or am not or is not) related to the debtor within the meaning of section 4 of the Act, and have (or has) (or have not or has not) dealt with the debtor in a non-arm's-length manner.

8. That the following are the payments that I have received from the debtor, the credits that I have allowed to the debtor, and the transfers at undervalue within the meaning of section 2 of the Act that I have been privy to or a party to with the debtor within the three months (or, if the creditor and the debtor are related within the meaning of section 4 of the Act or were not dealing with each other at arm's length, within the 12 months) immediately before the date of the initial bankruptcy event within the meaning of section 2 of the Act:

(Provide details of payments, credits and transfers at undervalue)

9. (Applicable only in the case of the bankruptcy of an individual.)

☐ Whenever the trustee reviews the financial situation of a bankrupt to redetermine whether or not the bankrupt is required to make payments under section 68 of the Act, I request to be informed, pursuant to paragraph 68(4) of the Act, of the new fixed amount or of the fact that there is no longer surplus income.

☐ I request that a copy of the report filed by the trustee regarding the bankrupt's application for discharge pursuant to subsection 170(1) of the Act be sent to the above address.

Warning: Subsection 201(1) of the Act provides for the imposition of severe penalties in the event that a creditor or person claiming to be a creditor makes any false claim, proof, declaration or statement of account.

Dated at _____, this _____ day of _____.

Signature of creditor or representative

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FORM 36
Proxy
(Subsection 102(2) and paragraphs 51(1)(e) and 66.15(3)(b) of the Act)

I, _____, of _____, a creditor in the above matter, hereby
appoint _____, of _____, to be
my proxyholder in the above matter, except as to the receipt of dividends, _____ (with or without)
power to appoint another proxyholder in his or her place.

Dated at _____, this _____ day of _____, _____.

Witness

Individual Creditor

Witness

Name of Corporate Creditor

Per _____
Name and Title of Signing Officer

Return To:

FTI Consulting Canada Inc. - Licensed Insolvency Trustee

Suite 1610, 520 - 5th Ave S.W.
Calgary AB T2P 3R7
Fax: (403) 232-6116
Myra.FallsMine@fticonsulting.com

CHECKLIST FOR PROOF OF CLAIM

This checklist is provided to assist you in preparing the proof of claim form and, if appropriate, the proxy form in a complete and accurate manner. Please check each requirement.

GENERAL

- The signature of a witness is required.
- The document must be signed by the individual completing the declaration.
- Provide the complete address where all notices or correspondence are to be forwarded along with your phone number, fax number and email address where appropriate.

Notes:

- It is permissible to file a proof of claim by fax or by other electronic means.
- A creditor may vote either in person or by proxy at any meeting of creditors if the proof of claim is filed with the trustee prior to the time appointed for the meeting.
- Quorum is established at a meeting of creditors by at least one creditor with a valid proof of claim being in attendance in person, or by any other mode of communication, subject to: the practicability and technological capability of the participants, creditors' preference to attend in person, and the chair's ability to validate the identity of participating creditors, or by proxy.
- A corporation may vote by an authorized agent or mandatary at meetings of creditors.
- In order for a duly authorized person to have a right to vote, they must be a creditor or be the holder of a properly executed proxy. The name of the creditor must appear in the proxy.
- A creditor who is participating in any distribution from an estate must have filed a proof of claim prior to the distribution being declared.
- In the case of an individual bankrupt, by checking the appropriate box or boxes at the bottom of the proof of claim form, you may request that the trustee advise you of any material change in the financial situation of the bankrupt or the amount the bankrupt is required to pay into the bankruptcy, and a copy of the trustee's report on the discharge of the bankrupt.

PARAGRAPH 1

- Creditor must state full and complete legal name of the individual, company or firm.
- If the individual completing the proof of claim is a representative of the creditor, the individual's position or title must be identified.

PARAGRAPH 3

- The amount owing must be set out in paragraph 3.
- A detailed statement of account must be attached to the proof of claim and marked "Schedule A" and must show the date, number and amount of all invoices or charges, together with the date, number and amount of all credits or payments. The amount on the statement of account must correspond to the amount indicated on the proof of claim.

PARAGRAPH 4

Notes:

- Paragraph A applies to *ordinary unsecured claims*. In addition to recording the amount of the claim, please indicate whether the claim has a priority pursuant to section 136 of the Act.
- Paragraph B applies to *lessor claims* in a commercial proposal. Please ensure that the claim applies to a commercial proposal and, if so, include the full particulars of the claim.
- Paragraph C applies to *secured claims*. Please indicate the dollar value of the security and attach copies of the security document. In addition, please attach copies of the security registration documents, where appropriate.
- Paragraph D applies to *inventory claims of farmers, fishermen and aquaculturists*. Please note that such claims apply only to inventory supplied from farmers, fishermen and aquaculturists within 15 (fifteen) days of the date of bankruptcy. In addition, please attach copies of any applicable sales agreements and delivery slips.
- Paragraph E applies to *claims by wage earners*. Please note that such claims apply only for unpaid wages owed upon the bankruptcy of an employer or when the employer becomes subject to a receivership.
- Paragraph F applies to *claims by employees for unpaid amounts regarding pension plans*. Please note that such claims apply only to unremitted pension contributions outstanding when the sponsoring employer becomes bankrupt or is subject to a receivership.
- Paragraph G applies to *claims against directors*. Please note that such claims apply only to directors of corporations that have filed a commercial proposal to creditors that includes a compromise of statutory claims against directors.
- Paragraph H applies to *claims of customers of a bankrupt securities firm*. Please ensure that the claim of the customer is for net equity and, if so, include the full particulars of the claim, including the calculations upon which the claim is based.

PARAGRAPH 5

All claimants must indicate whether or not they are related to the debtor, as defined in section 4

of the Act, or dealt with the debtor in a non-arm's-length manner.

PARAGRAPH 6

All claimants must attach a detailed list of all payments or credits received or granted, as follows:

- (a) within the three (3) months preceding the initial bankruptcy event (including the bankruptcy or the proposal);
- (b) within the twelve (12) months preceding the initial bankruptcy event (including the bankruptcy or the proposal) in the case where the claimant and the debtor were not dealing at arm's length.

-PROXYHOLDER-

NOTE

The Act permits a proof of claim to be made by a duly authorized representative of a creditor but, in the absence of a properly executed proxy, does not give such an individual the power to vote at the first meeting of creditors nor to act as the proxyholder of the creditors.

GENERAL

In order for duly authorized persons to have a right to vote, they must themselves be creditors or be the holders of a properly executed proxy. The name of the creditor must appear in the proxy.

Notes:

- A creditor may vote either in person or by proxyholder.
- A proxy may be filed at any time prior to a vote at a meeting of creditors.
- A proxy can be filed with the trustee in person, by mail or by any form of telecommunication.
- A proxy does not have to be under the seal of a corporation unless required by its incorporating documents or its bylaws.
- The individual designated in a proxy cannot be substituted unless the proxy provides for a power of substitution.
- Bankrupts/debtors may not be appointed as proxyholders to vote at any meeting of their creditors. The trustee may be appointed as a proxyholder for any creditor.
- A corporation cannot be designated as a proxyholder.